

Exhibit A

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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - X
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : 1Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - X

**ORDER UNDER BANKRUPTCY CODE SECTIONS 105(a),
327(a), 328 AND 1107 AND BANKRUPTCY RULE 2014(a),
AUTHORIZING THE EMPLOYMENT AND RETENTION OF
FTI CONSULTING, INC. AS FINANCIAL ADVISORS TO
THE DEBTORS EFFECTIVE AS OF THE PETITION DATE**

Upon the application (the "Application")¹ of
the Debtors for an order, pursuant to Bankruptcy Code
sections 105(a), 327(a), 328 and 1107, authorizing them

¹ Capitalized terms not otherwise defined herein shall
have the meanings ascribed to such terms in the Application.



to retain FTI Consulting, Inc. ("FTI") as financial advisors, effective as of the Petition Date; and the Court having reviewed the Application and the Duffy Affidavit in Support of the Application (the "Duffy Affidavit"); and due and adequate notice of the Application having been given; and it appearing that no other notice need be given; and it appearing that FTI neither holds nor represents any interest adverse to the Debtors' estates; and it appearing that FTI is "disinterested," as that term is defined in Bankruptcy Code section 101(14); and it appearing that the relief requested in the Application is in the best interest of the Debtors, their estates and their creditors; after due deliberation thereon and sufficient cause appearing therefore, it is hereby

ORDERED, ADJUDGED AND DECREED that:

1. The Application is GRANTED, as modified hereby.
2. In accordance with Bankruptcy Code sections 327(a) and 328, the Debtors are authorized to employ and retain FTI effective as of the Petition Date

as their financial advisors on the terms set forth in the Application, the Engagement Letters and this Order.

3. Except to the extent set forth herein, the Engagement Letters are hereby approved and, to the extent not inconsistent with this Order, shall govern the Debtors' and FTI's respective rights and obligations.

4. Notwithstanding anything to the contrary in the Engagement Letters, to resolve the informal objection of the Official Committee of Unsecured Creditors, FTI consensually agreed to and this Court hereby approves the following modifications to the Engagement Letters:

- (a) FTI shall not be entitled to a "Senior Financing Fee";
- (b) FTI shall be entitled to payment of a "Restructuring Fee" in the amount of \$500,000; provided, further, that the Debtors are hereby authorized and directed to pay such Restructuring Fee to FTI upon entry of this Order;
- (c) the "Second Lien Financing Fee" of 1% of the commitment of second lien financing shall be earned and paid upon interim court approval or closing of such second lien financing; provided, that such Second Lien Financing Fee shall only be

earned if such second lien financing is obtained from third parties other than the parties to the Debtors' post-petition debtor in possession financing facility; provided, further, in the event such second lien financing is obtained from one or more third parties who purchase all or substantially all of the Debtors' assets or sponsor a plan of reorganization, the amount of the Second Lien Financing Fee paid to FTI shall be credited against and reduce the Completion Fee;

- (d) the Completion Fee is hereby modified as follows: FTI shall be entitled to payment of a Completion Fee of up to \$2 million as follows: (1) \$500,000 on (a) the effective date of any plan of reorganization or plan of liquidation (a "Plan Transaction") or (b) the closing date of any sale pursuant to Bankruptcy Code section 363 (a "Sale Transaction"); provided, that such Plan Transaction value or such Sale Transaction value, as the case may be, exceeds the appraised value of the Debtors' assets at the time of the closing of the Plan Transaction or the Sale Transaction; (2) \$500,000 on the effective date of a Plan Transaction that, pursuant to the approved disclosure statement related to such Plan Transaction, purports to result in payment in full of the estimated allowed amount of administrative claims under Bankruptcy Code section 503(b); (3) \$500,000 on the effective date of a Plan Transaction that, pursuant to the approved disclosure statement related to such Plan Transaction,

purports to result in distributions on account of general unsecured claims of a value greater than \$0.00 and less than 10% of the estimated allowed amount of general unsecured claims; and (4) \$500,000 on the effective date of a Plan Transaction that, pursuant to the approved disclosure statement related to such Plan Transaction, purports to result in distributions on account of general unsecured claims of a value greater than 10% of the estimated allowed amount of such claims; and

- (e) the "Limitation of Liability" provisions set forth in section 6.2 of the "Standard Terms and Conditions" attached to the Engagement Letters are hereby modified to provide that, in the event FTI is found liable for any act or omission, FTI's liability shall be capped at twice the amount of fees FTI is actually paid under the Engagement Letters and this Order.

5. FTI shall be compensated in accordance with the Engagement Letters, procedures set forth in Bankruptcy Code sections 330 and 331 and such Bankruptcy and Local Rules as may then be applicable, from time to time, and such procedures as may be fixed by order of this Court; provided, however, that any and all "Completion Fee" and/or "Financing Fee" (as described in the Engagement Letters and modified by this Order) that

may earned by and become due or payable to FTI during these chapter 11 cases are hereby approved under Bankruptcy Code section 328(a) and shall only be subject to review thereunder; provided, further, that, to the extent set forth herein, all such Financing Fees and Completion Fees shall be paid in accordance with this Order and without the need for filing separate applications for payment.

6. FTI is authorized to apply the amounts presently held as Cash on Account to pay any fees, charges, and disbursements relating to services rendered to the Debtors prior to the Petition Date that remain unpaid as of such date (the "Final Prepetition Billed Amount"). Any amount of the Cash on Account remaining after such payment of the Final Prepetition Billed Amount may be held until the conclusion of the Debtors' cases and shall be applied by FTI against its final fee application.

7. The relief granted herein shall be binding upon any chapter 11 trustee appointed in these chapter 11 cases, or upon any chapter 7 trustee

appointed in the event of a subsequent conversion of these chapter 11 cases to cases under chapter 7.

8. The requirement under Local Bankruptcy Rule 9013-1(G) to file a memorandum of law in connection with the Motion is hereby waived.

9. This Court shall retain jurisdiction with respect to all matters arising or related to the implementation of this Order.

Dated: Richmond, Virginia
December ____, 2008
Dec 23 2008

/s/ Kevin Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: 12/24/08

WE ASK FOR THIS:

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Counsel to the Debtors and Debtors in Possession

SEEN AND NO OBJECTION:

/s/ Robert B. Van Arsdale (with permission per
electronic mail dated 12/19/08)
Robert B. Van Arsdale, Esq.
Office of the U.S. Trustee
701 E. Broad St., Suite 4304
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LOCAL BANKRUPTCY RULE 9022-1(C) CERTIFICATION

Pursuant to Local Bankruptcy Rule 9022-1(C), I
hereby certify that the foregoing proposed order has
been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

Circuit City, Inc.

FTI Consulting, Inc.

***Exhibit B - Summary of Professional Fees by Professional
For the Period 11/10/2008 through 1/31/2009***

Professional	Position	Billing Rate	Hours	Fees
Coulombe, Stephen L (JAN 2009)	Sr. Managing Director	\$825.00	83.0	68,475.00
Duffy, Robert J (JAN 2009)	Sr. Managing Director	\$825.00	206.0	169,950.00
Regan, Kevin (JAN 2009)	Sr. Managing Director	\$825.00	33.0	27,225.00
Weinsten, Mark (JAN 2009)	Sr. Managing Director	\$825.00	46.5	38,362.50
Duffy, Robert J (NOV, DEC 2008)	Sr. Managing Director	\$715.00	201.0	143,715.00
Regan, Kevin (NOV, DEC 2008)	Sr. Managing Director	\$715.00	60.8	43,472.00
Behnke, Thomas A (JAN 2009)	Managing Director	\$675.00	126.9	85,657.50
Coulombe, Stephen L (NOV, DEC 2008)	Sr. Managing Director	\$665.00	261.0	173,565.00
Weinsten, Mark (NOV, DEC 2008)	Sr. Managing Director	\$665.00	0.5	332.50
Behnke, Thomas A (NOV, DEC 2008)	Managing Director	\$620.00	385.2	238,824.00
Cashman, Brian (JAN 2009)	Director	\$550.00	231.5	127,325.00
Greanias, Jennifer (JAN 2009)	Director	\$550.00	71.2	39,160.00
Waiting, Mark (JAN 2009)	Director	\$550.00	240.0	132,000.00
Ehrenhofer, Jodi (NOV, DEC 2008)	Director	\$535.00	37.0	19,795.00
Robinson, Joshua M. (NOV, DEC 2008)	Director	\$535.00	3.4	1,819.00
Lewandowski, Douglas (JAN 2009)	Director	\$520.00	2.2	1,144.00
Summers, Joseph E (NOV, DEC 2008)	Director	\$505.00	14.3	7,221.50
Cashman, Brian (NOV, DEC 2008)	Director	\$480.00	290.0	139,200.00
Greanias, Jennifer (NOV, DEC 2008)	Director	\$475.00	280.9	133,427.50
Waiting, Mark (NOV, DEC 2008)	Director	\$475.00	332.0	157,700.00
Ryba, Lauren (JAN 2009)	Senior Consultant	\$455.00	193.0	87,815.00
Chew, Katherine (JAN 2009)	Senior Consultant	\$420.00	67.0	28,140.00
Stegenga, Scott (JAN 2009)	Senior Consultant	\$420.00	152.1	63,882.00
Ryba, Lauren (NOV, DEC 2008)	Senior Consultant	\$385.00	239.0	92,015.00
McKeighan, Erin (JAN 2009)	Consultant	\$380.00	42.4	16,112.00
Chew, Katherine (NOV, DEC 2008)	Senior Consultant	\$350.00	268.0	93,800.00
Stegenga, Scott (NOV, DEC 2008)	Senior Consultant	\$350.00	106.8	37,380.00
Fowler, Douglas (NOV, DEC 2008)	Systems Engineer	\$315.00	0.5	157.50
Cartwright, Emily (NOV, DEC 2008)	Consultant	\$305.00	7.7	2,348.50

Professional	Position	Billing Rate	Hours	Fees
McKeighan, Erin (NOV, DEC 2008)	Consultant	\$305.00	247.5	75,487.50
O'Loughlin, Morgan (JAN 2009)	Consultant	\$290.00	212.0	61,480.00
Torres, Diego (JAN 2009)	Consultant	\$290.00	9.6	2,784.00
Gilleland, Jeffrey (NOV, DEC 2008)	Consultant	\$265.00	98.2	26,023.00
O'Loughlin, Morgan (NOV, DEC 2008)	Consultant	\$235.00	301.8	70,923.00
Torres, Diego (NOV, DEC 2008)	Consultant	\$235.00	291.8	68,573.00
Goldberg, Kristina (NOV, DEC 2008)	Consultant	\$225.00	2.0	450.00
Carolla, Alyssa (NOV, DEC 2008)	Intern	\$125.00	1.0	125.00
<i>Total for the Period 11/10/2008 - 1/31/2009</i>			<u>5,146.8</u>	<u>\$2,475,866.00</u>

Circuit City, Inc.
FTI Consulting, Inc.
Exhibit C - Summary of Professional Fees by Task Code
For the Period 11/10/2008 through 1/31/2009

<i>Category</i>	<i>Hours</i>	<i>Fees</i>
Attendance at Bankruptcy Court Hearings	28.5	18,478.00
Bankruptcy Reporting and Postpetition Accounting	115.9	51,493.00
Canadian Matters	41.5	23,968.50
Claims Management	247.8	136,256.50
Committee Matters	200.5	114,933.75
DIP Financing & Reporting	407.4	192,322.00
Financial Projections	331.9	149,460.00
General Duties and Case Administration	146.8	87,996.50
Liquidation Analysis/Wind down	404.9	233,403.50
Management Incentive Plan	81.7	62,067.50
Plan of Reorganization Alternatives	399.2	231,815.75
Short Term Cash Management	216.1	107,690.00
Statements and Schedules	1,472.0	584,060.00
Store Closing Activities	669.2	298,863.50
Travel	383.5	183,057.50
<i>Total for Period 11/10/2008 - 1/31/2009</i>	<i>5,146.8</i>	<i>\$2,475,866.00</i>

Circuit City, Inc.

FTI Consulting, Inc.

***Exhibit D - Complete Accounting of Time Expended by Day by Professiona
For the Period 11/10/2008 through 1/31/2009***

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
<i>Attendance at Bankruptcy Court Hearings</i>			
Duffy, Robert J (NOV, DEC 2008)	11/10/2008	5.0	Attend first day hearings and prepare for potential testimony on DIP and store closings.
Coulombe, Stephen L (NOV, DEC 2008)	11/10/2008	5.0	Attend first day hearings and prepare for potential testimony on DIP and store closings.
Coulombe, Stephen L (NOV, DEC 2008)	12/5/2008	3.5	Attend hearing including preparation for testimony on budget and DIP financing issues.
Coulombe, Stephen L (NOV, DEC 2008)	12/5/2008	2.2	Prepare for upcoming hearing including budget issues and DIP financing.
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	1.4	Review actual results to date and revised budget for upcoming hearings.
Coulombe, Stephen L (NOV, DEC 2008)	12/22/2008	3.0	Attend hearing including preparation for testimony on budget and DIP financing issues.
Coulombe, Stephen L (NOV, DEC 2008)	12/22/2008	2.1	Prepare for upcoming hearing including budget issues and DIP financing.
Cashman, Brian (JAN 2009)	1/9/2009	2.7	Attend hearing including preparation for testimony on budget.
Cashman, Brian (JAN 2009)	1/16/2009	3.6	Attend bankruptcy court hearing regarding liquidation of company.
<i>Subtotal - Attendance at Bankruptcy Court Hearings</i>		28.5	
<i>Bankruptcy Reporting and Postpetition Accounting</i>			
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.6	Review docket for filed first day motions in preparation for meeting regarding payment of pre-petition items.
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.3	Follow up on various correspondences and planning matters.
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.3	Attend meeting with CC accounting functions to issues AP cut-off. Included H. Ferguson and T. Tilghman (both CC).
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.1	Attend meeting regarding accounting and payables matters with company personnel including M. Mosier, M Foster, T. Tilghman, H. Ferguson (all CC).
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	0.2	Participate on call with H. Ferguson (CC) regarding accounting cut-off. Follow-up regarding final motions.
Robinson, Joshua M. (NOV, DEC 2008)	11/10/2008	2.1	Coordinate of and verification of documents assembled on SharePoint servers for store closure due diligence .
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.8	Attend meeting with H. Ferguson (CC) to discuss accounting process to account for pre- and post-petition claims.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.7	Review buyer handbook/training presentation.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.7	Review first day orders noted on KCC website.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.4	Attend meeting with M. Foster (CC) to discuss whether pmt to concrete vendor was pre or post petition.
Waiting, Mark (NOV, DEC 2008)	11/10/2008	0.6	Attend meeting with K. Chew (FTI) on Bankruptcy Prep.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	1.7	Review final First Day Motion Summaries.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.9	Attend meeting with M. Waiting (FTI), K. Chew (FTI), L. Ryba (FTI) on Bankruptcy Prep.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.7	Conduct first day motions analysis for Treasury.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	1.5	Follow-up on motion summary in preparations for meeting with company on first days.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	1.4	Attend meeting with company buyer group, M. Foster and B. Cashman regarding vendor terms and treatment of vendor inquiries.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.8	Attend meeting with I. Fredericks (Skadden), B. Cashman (FTI) and D. Ramsey (CC) regarding first day motions.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.5	Attend meeting with D. Ramsey (CC), I. Fredericks (Skadden) and B. Cashman (FTI) regarding first day motions.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.5	Attend meeting with M. Mosier (CC) regarding first day motions and planning.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.5	Discuss with M. O'Loughlin (FTI) regarding first day motions.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.4	Attendance at accounting presentation relating to accounting in bankruptcy.
Robinson, Joshua M. (NOV, DEC 2008)	11/11/2008	0.8	Coordinate of and verification of documents assembled on SharePoint servers for store closure due diligence .
Cashman, Brian (NOV, DEC 2008)	11/11/2008	1.3	Assist in presentation of buyer handbook/training presentation to CC buyer group.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	1.2	Attend KPMG presentation on accounting issues surrounding bankruptcy and answered questions regarding bankruptcy issues.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.9	Review first day orders noted on KCC website.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.8	Attend meeting with D. Ramsey (CC), I. Fredericks (Skadden) and T. Behnke (FTI) to discuss bankruptcy issues including some specific vendor issues.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.5	Attend meeting with I. Fredericks (Skadden) and T. Behnke (FTI) to discuss first day orders and impact on disbursements.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.7	Assist CC Risk Management team with Insurance motion details.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.6	Clarify First Day Shipper's Motion with Skadden for presentation to CC.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.5	Discuss first day motions and outline post-petition work plan with T. Behnke (FTI).
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	0.4	Discuss Panasonic consignment agreement with CC executive team.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	0.4	Discuss Panasonic consignment agreement with M. Mosier (CC).
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	2.5	Draft issues list and planning documents for first day inquiries and statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	1.8	Attend meeting with I. Fredericks, J. Kumar, K. Lazaroff (all Skadden) regarding first day motions.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	1.5	Follow up on various inquiries regarding vendor payments and other bankruptcy matters.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	0.7	Preparation for meeting regarding first day motions.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	0.5	Follow up on various vendor inquiries.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	2.8	Attend meeting with twenty CC employees, I. Fredericks (Skadden) and T. Behnke (FTI) and M. O'Loughlin (FTI) to review first day orders.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	1.0	Review first day orders noted on KCC website.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.7	Attend meeting with M. Foster to review first day orders.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.6	Participate on call with I. Fredericks, J Kumar (all Skadden) to discuss first day orders.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.4	Attend meeting with L. Baldyga and M. Foster (all CC) to discuss first day orders.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	2.8	Attend meeting with T. Behnke (FTI), B. Cashman (FTI) and twenty CC employees to review first day motions.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.9	Update First Day Motion Summary per post-petition company meeting.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.6	Finalize First Day Motion Summary for Treasury team.
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.3	Follow up on various schedules and payment issues.
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.0	Attend meeting regarding payments under motions and approval process. Included D. Ramsey, J. Marcum, M. Mosier, M. Foster (all CC) and B. Cashman (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	0.8	Continue planning of issues documentation and resolution.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	1.0	Attend meeting regarding payments under motions and approval process. Included D. Ramsey, J. Marcum, M. Mosier, M. Foster (all CC) and T. Behnke (FTI).
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.7	Discuss first day orders with J. Marcum (CC).
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.4	Discuss list of foreign vendors filed with first day motions with M. Foster (CC).
Coulombe, Stephen L (NOV, DEC 2008)	11/14/2008	1.6	Analyze potential value of collateral above the current debt levels which could support additional financing.
Coulombe, Stephen L (NOV, DEC 2008)	11/14/2008	1.1	Attend meeting with merchandise buyers to discuss impact of trade terms and letters of credit on liquidity.
Coulombe, Stephen L (NOV, DEC 2008)	11/14/2008	0.7	Develop talking points for merchandise buyers as to benefits of shipping post petition.
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	0.2	Discuss with T. Tilghman (CC) regarding reclamation.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	1.2	Develop analysis outlining potential structures to gain post petition trade credit.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	1.0	Revise and update talking points for merchandise buyers as to benefits of shipping post petition.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.5	Finalize rent payment framework for December 1st payments.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.8	Prepare slides summarizing consignment vendors' pre and post-petition rights and email to C. Dickerson (Skadden) for review.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.8	Prepare and distribute slide summarizing consignment vendors right both pre- and post-petition.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.3	Update merchandise buyer training presentation and send to M. Mosier (CC).
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.6	Answer questions from M Mosier (CC) regarding monthly operating reports.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	1.1	Resolve post petition vendor number reclassification issue.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.4	Discuss key issues regarding consignment vendors post-petition with D Ramsey (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.4	Communicate bankruptcy information to M. Mosier (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.2	Review version of retention documents for accuracy of changes.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.3	Prepare analysis noting pre- and post-petition payables using information from S. Clark and C Sparks (both CC).
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	1.2	Review framework to analyze vendor terms proposals.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.3	Review pre-petition merchandise and expense AP balances with A. Pietrantoni (CC)
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	1.2	Analyze TTM 4-Wall Results through October
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	1.2	Prepare Consignment Inventory exhibit for CCSI and CCWC
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.2	Send email to M. Foster (CC) requesting list of parties who have requested financial statements to answer question 19 in SOFA.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.2	Follow up with D. Ramsey on status of open items on SOFA's for 9 inactive debtors as well as confirming that certain questions like 1-18; 20, 23 and 25 are none.
Chew, Katherine (NOV, DEC 2008)	12/2/2008	1.3	Update 503(b)(9) and preference analysis
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.6	Answer questions from N. Harley (CC) regarding tracking sales for comp stores going forward
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	1.7	Set up model for TTM 4-Wall numbers through October
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.8	Legitimize rational for December rent payments to company
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.7	Summarize vendor term proposals and AP balances
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.3	Review daily holiday sales
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	1.2	Confirmed analysis for 4-Wall analysis management presentation
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	1.2	Finalize preference analysis for UCC meeting
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.8	Design template for SOFA data entry matrix for D. Carter (CC)
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.7	Meet with M. Hickey (CC) on wires last 90 days
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.6	Answer company questions relating to December rent payment methodology
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Work with M. Foster (CC) on schedule of payments made against approved pre-petition balances like logistics, customer related, associate related etc.
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.2	Follow up on bankruptcy payments with M. Hickey (CC)
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.2	Update loan balance in daily cash flow
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Discuss information needed for court with I. Fredericks (Skadden)
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Review draft of actuals vs. budget to date for use as an exhibit in court for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Summarize backup support for actual cash flow to date for Skadden
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Revise actuals to forecast report in line with comments from Skadden
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Roll forward weekly loan balance week over week and tie to actuals
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.7	Tie inventory reports and discussing tracking needs with CC financial planning team
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.7	Review actual cash flow to date for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.4	Respond to questions concerning bankruptcy disbursements from Skadden
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	1.2	Meet with H. Fergusson (CC) and K. Silva (CC) on 90 Days Payments
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.7	Follow up discussion with T. Behnke (FTI) regarding finalizing SOFA schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/5/2008	0.4	Respond to questions for the FP&A team at Circuit City regarding the cash conversion cycle calculations
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	1.4	Meet with M. Healy (CC), T. Lamanca (CC), and M. Beabout (CC) to discuss difference between MyCity and queried sales reports
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	1.3	Meet with M. Hickey (CC) and K. Silva (CC) to determine best process to break out and track pre-petition payments correctly
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.7	Review weekly sales file for accuracy and completeness
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.7	Meet with R. Land (CC) to discuss proper days of week for sales calculation for internal tracking
Cashman, Brian (NOV, DEC 2008)	12/10/2008	1.1	Review notes from statements and schedules meeting with Company and document changes and open items. Send list of open items to be completed by FTI to Company to ensure completeness.
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.9	Update court format actuals for G. Galardi (Skadden)
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.6	Discuss GOB activity with K Chew (FTI) and next steps to prepare bid packages
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.7	Review GOB sale metrics and net recovery
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.6	Discuss GOB activity with M. Waiting (FTI)
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.6	Prepared Insurance policies for Executory Contracts
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.6	Review top 10 vendor payables and answer questions from Rothschild
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	1.4	Prepare actuals in court format for G. Galardi (Skadden)
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.7	Review summary of bankruptcy payments to date for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Reconcile pre-paid inventory A/P balances
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Create schedule summarizing actuals to date compared to the Dec DIP budget
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Clean up "actuals to date" summary to use as a court exhibit
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Create schedule summarizing actuals to date compared to the Nov DIP budget
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.4	Discuss with I. Fredericks (Skadden) materials needed for court hearing on 12/22
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.3	Follow up with the Company regarding in-transit prepaid inventory
Chew, Katherine (NOV, DEC 2008)	12/21/2008	0.6	Revise comp sales assumptions in bankruptcy DIP exhibit
Chew, Katherine (NOV, DEC 2008)	12/21/2008	0.2	Comprise schedules for court on 12/22
Chew, Katherine (NOV, DEC 2008)	12/21/2008	0.2	Review schedules created for bankruptcy court hearing on 12/22
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.6	Edit DIP cash flow exhibit in line with requests from G. Galardi (Skadden)
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.6	Prepare listing of bankruptcy payments.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.4	Prepare listing of bankruptcy payments related to foreign vendors.
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.9	Advise company on January rent payments
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.4	Consult with C. Powers (CC) on First Day's utility motion
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.4	Prepare worksheet detailing rents not to pay by location

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.7	Review and advise E/P and Treasury on proposed January rent payments
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.6	Review wired rent batch for December for Treasury
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.4	Create rejected lease file for January rent discussions
O'Loughlin, Morgan (NOV, DEC 2008)	12/31/2008	0.6	Provide recent cash flow information for bank call
Behnke, Thomas A (JAN 2009)	1/2/2009	0.5	Follow up on inquiries regarding monthly opening report.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	1.2	Consolidate list of go-forward leases for cure analysis for Skadden.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.5	Participate on call regarding Monthly Operating Report with M. Mosier, A. Pietrantonio (both CC).
Behnke, Thomas A (JAN 2009)	1/6/2009	0.3	Answer monthly operating report inquiries by the company.
Cashman, Brian (JAN 2009)	1/6/2009	1.1	Review MOR with A Pietrantonio (CC).
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Send MOR instructions from DOJ website to A Pietrantonio (CC).
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Answer questions surrounding payables and taxes payable on monthly MOR with A Pietrantonio (CC).
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.8	Participate on a call with S. Stegenga (FTI) to discuss needed files for the bid package.
Behnke, Thomas A (JAN 2009)	1/7/2009	0.2	Participate on call with A. Pietrantonio (CC) regarding monthly operating report.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.8	Work with E/P to confirm outstanding November rent payments.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.4	Work with Skadden on Store #3201 landlord issue.
Behnke, Thomas A (JAN 2009)	1/9/2009	0.6	Review monthly operating report and comment.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.6	Participate in meeting regarding current draft of monthly operating report with A. Pietrantonio and M. Mosier (both CC).
Behnke, Thomas A (JAN 2009)	1/12/2009	0.3	Review comments on monthly operating report and coordinate with counsel.
Behnke, Thomas A (JAN 2009)	1/13/2009	0.5	Follow up on various correspondence regarding monthly operating report and various schedules and claim inquiries.
Behnke, Thomas A (JAN 2009)	1/13/2009	0.5	Review revised draft of monthly operating report.
Behnke, Thomas A (JAN 2009)	1/13/2009	0.3	Discuss M. Mosier and D. Ramsey (both CC) regarding monthly operating reports.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.2	Follow up on inquiries regarding monthly operating report and call with A. Pietrantonio (CC).
Chew, Katherine (JAN 2009)	1/14/2009	0.7	Review 503(b)(9) analysis and respond to questions.
Behnke, Thomas A (JAN 2009)	1/15/2009	0.2	Discuss A. Pietrantonio (CC) and M. Mosier (CC) regarding monthly operating report.
Behnke, Thomas A (JAN 2009)	1/16/2009	0.2	Review final monthly operating report and call with A. Pietrantonio (CC) to discuss certain categorizations.
Behnke, Thomas A (JAN 2009)	1/20/2009	0.2	Follow up on request regarding monthly operating report.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.2	Review and follow up regarding monthly operating reports.
<i>Subtotal - Bankruptcy Reporting and Postpetition Accounting</i>		115.9	

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
<i>Canadian Matters</i>			
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.7	Discuss Canadian asset values with Canadian team.
Waiting, Mark (NOV, DEC 2008)	11/11/2008	0.7	Participate on call with Canadian professionals to discuss collateral value of Canadian assets.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.6	Review weekly variance report (Canada).
Chew, Katherine (NOV, DEC 2008)	11/12/2008	0.7	Review the accounting for Canadian LC's on the DIP budget.
Chew, Katherine (NOV, DEC 2008)	11/12/2008	0.6	Participate on conference with team in Canada to discuss the changes in how Canadian LC's are accounted for on the US and Canada borrowing bases.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.9	Review Canadian borrowing capacity assumed to be available to the US entity.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.6	Discuss mechanics of DIP financing agreements with G. Watson (FTI).
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.4	Coordinate with Canada the process for weekly flash reporting.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	0.8	Review report of results to date vs. budget for Canadian entity and develop enhancements to reports.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.3	Review weekly variance report (Canada).
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	1.1	Review Canadian cash flow and variance report and provide improvements.
Coulombe, Stephen L (NOV, DEC 2008)	11/19/2008	2.5	Participate in meeting between the Debtors and its advisors and the Canadian Monitor and its advisors to discuss DIP Financing and Debtors' performance.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.3	Coordinate flash reporting with Canada and discuss key variances.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.3	Review Canadian variance report.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	0.8	Review Canadian variance report.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	0.7	Discuss Canadian borrowings with M. Eaton (FTI) and G. Watson (FTI).
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.6	Coordinate timeline for cash flow update with team in Canada.
Coulombe, Stephen L (NOV, DEC 2008)	11/24/2008	1.8	Review the Monitor's initial draft report to the court to ensure accuracy relating to US issues.
Coulombe, Stephen L (NOV, DEC 2008)	11/24/2008	0.6	Discuss the Monitor's report with G. Watson (FTI).
Waiting, Mark (NOV, DEC 2008)	11/24/2008	0.8	Participate on call with K. Chew (FTI) and Canadian professionals to discuss monitor report.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.8	Participate on call with M. Waiting (FTI) and Canadian professionals to discuss monitor report.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.6	Review weekly variance report (Canada).
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.3	Review Canadian variance report.
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.0	Review Canadian sales process memo and Monitor report to assess impact to DIP loan.
Waiting, Mark (NOV, DEC 2008)	12/3/2008	1.2	Participate in call with S. Lai (FTI) to discuss Canadian cash flows and impact on domestic availability
Chew, Katherine (NOV, DEC 2008)	12/5/2008	1.3	Sync updated DIP budget in line with Canada's updated forecast
Chew, Katherine (NOV, DEC 2008)	12/5/2008	1.1	Revise borrowing base in DIP budget to reflect the revised borrowing base calculations regarding Canada

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.7	Revise cash flow in line with updated Canadian assumptions
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.6	Discuss Canadian cash flow assumptions with team in Canada
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.4	Provide edits on Canadian flash report to team in Canada
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.4	Review Canadian variance report for accuracy and completeness
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	0.9	Review updated Canadian cash flows to ensure compliance with DIP financing.
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.6	Call with S. Lai (FTI) to discuss changes to Canadian cash flow and impact on U.S.
Duffy, Robert J (NOV, DEC 2008)	12/19/2008	2.2	Call with G Watson (Canada) to discuss InterTan issues
Duffy, Robert J (NOV, DEC 2008)	12/19/2008	1.9	InterTan status update call with Monitor
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.8	Call with S. Lai (FTI) to review Canadian variance report and impact on US cash flow
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.6	Discuss wind down budget framework with team in Canada
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.3	Meet with L. Baldyga (CC) to discuss the actual date of Canadian borrowing base availability increase
Behnke, Thomas A (JAN 2009)	1/6/2009	0.4	Analyze intercompany claims scheduled for InterTan as requested.
Waiting, Mark (JAN 2009)	1/6/2009	0.6	Discuss potential Canadian proceeds and status of sale with Rothschild.
Duffy, Robert J (JAN 2009)	1/7/2009	1.2	Participate in meeting with Monitor in Canada regarding InterTan Issues.
Duffy, Robert J (JAN 2009)	1/7/2009	0.8	Participate in meeting with attorneys and company prior to Participate in meeting with Canadian Monitor.
Behnke, Thomas A (JAN 2009)	1/7/2009	0.4	Follow up on various correspondence and claims matters including InterTan Canada schedule analysis.
Coulombe, Stephen L (JAN 2009)	1/10/2009	1.0	Review Monitor's Third Report to court to ensure consistency and accuracy.
Coulombe, Stephen L (JAN 2009)	1/22/2009	0.9	Discuss proceeds from liquidation sales with G. Watson (FTI) to address Canadian Monitor questions.
Cashman, Brian (JAN 2009)	1/22/2009	2.1	Participate in call with lenders to discuss disbursements budget, utility reserve, letters of credit and Canada.
Duffy, Robert J (JAN 2009)	1/29/2009	1.2	Participate on conference call with Canadian staff to discuss status of InterTan.
Coulombe, Stephen L (JAN 2009)	1/30/2009	0.7	Review analysis of Canadian bids in support of wind down analysis.
Duffy, Robert J (JAN 2009)	1/30/2009	0.7	Review Canadian bids.
<i>Subtotal - Canadian Matters</i>		41.5	

Claims Management

Torres, Diego (NOV, DEC 2008)	12/1/2008	1.5	Format and upload CC Outstanding claims data for purposes of analyzing data
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.6	Participate on call with L. Parrish and C. O'Brien (both FD) regarding bar date notice program.
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Use Access to upload potential claim information for purposes of analyzing data
Waiting, Mark (NOV, DEC 2008)	12/4/2008	0.7	Review revised preference analysis and provide comments

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.5	Upload t_Bk liabilities file into our CMS database for purposes of analyzing
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.5	Attend meeting regarding bar date note Q&A with various CC communications and benefits participants and members of FD Communications.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.4	Review draft Q&A for bar date mailing.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Draft correspondence regarding bar date mail files.
Waiting, Mark (NOV, DEC 2008)	12/11/2008	1.4	Review DJM lease file savings forecast with M. Healy (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	2.5	Create mail files for all unclaimed property and human resources for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.8	Create mail files for legal and new treasury data for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.7	Continue to create mail files for legal and new treasury data for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.5	Continue to create mail files for accounts payable and executory contracts for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/18/2008	1.9	Create mail file of new contract for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/19/2008	2.3	Finalize contracts mail file for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/23/2008	0.9	Perform analysis on Creditors' addresses for purpose of ensuring data is correct
Behnke, Thomas A (NOV, DEC 2008)	12/29/2008	2.5	Draft planning document for claims process.
Behnke, Thomas A (NOV, DEC 2008)	12/30/2008	1.0	Follow-up on various MOR, claims and other matters.
Behnke, Thomas A (NOV, DEC 2008)	12/30/2008	0.5	Participate on call with D. Ramsey, M. Mosier (both CC) and J. Greanias (FTI) regarding claims process planning.
Behnke, Thomas A (NOV, DEC 2008)	12/30/2008	0.5	Follow-up on claims data and summarize.
Greanias, Jennifer (NOV, DEC 2008)	12/30/2008	0.5	Participate in call with T. Behnke (FTI), M. Mosier (CC) and D. Ramsey (CC) regarding next steps in claims reconciliation process
Behnke, Thomas A (JAN 2009)	1/2/2009	0.5	Follow up on other miscellaneous requests and open tasks.
Behnke, Thomas A (JAN 2009)	1/4/2009	1.0	Plan and prepare cure analysis for sales motion.
Behnke, Thomas A (JAN 2009)	1/5/2009	1.1	Participate on call with D. Ramsey (CC) regarding analysis of liabilities for cure analysis and joined by K. Grant (Skadden) to discuss cure exhibit.
Behnke, Thomas A (JAN 2009)	1/5/2009	1.0	Coordinate the creation of a cure contract exhibit for the sales motion.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.9	Review draft cure analysis.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.8	Participate on call with M. O'Loughlin (FTI) regarding contract cures for real estate and joined by K. Grant (Skadden).
Behnke, Thomas A (JAN 2009)	1/5/2009	0.5	Review current draft of cure analysis.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.5	Draft summary of multiple approach cure analysis.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.5	Participate on call with J. Greanias (FTI) regarding identification of contracts and liabilities that require cure.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.4	Follow up correspondence regarding certain vendors that may require possible cure.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.4	Participate on calls with H. Ferguson (CC) and K. Silva (CC) regarding cure analysis.
Behnke, Thomas A (JAN 2009)	1/5/2009	0.4	Participate on call with M. O'Loughlin (FTI) regarding additional data for cure analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/5/2009	0.1	Participate on call with K. Grant (Skadden) regarding cures.
Greanias, Jennifer (JAN 2009)	1/5/2009	2.7	Finalize analysis on contracts and liability schedules for cure analysis purposes.
Greanias, Jennifer (JAN 2009)	1/5/2009	2.3	Perform analysis on contracts and liability schedules for cure analysis purposes.
Greanias, Jennifer (JAN 2009)	1/5/2009	2.2	Continue to perform analysis on contracts and liability schedules for cure analysis purposes.
Greanias, Jennifer (JAN 2009)	1/5/2009	0.5	Participate on call with T. Behnke (FTI) regarding identification of contracts and liabilities that require cure.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.8	Participate on call with T. Behnke (FTI) regarding contract cures for real estate and joined by K. Grant (Skadden).
Torres, Diego (JAN 2009)	1/5/2009	0.5	Upload detail schedules for potential cures into 2 distinct temp tables for analysis requested by Skadden.
Torres, Diego (JAN 2009)	1/5/2009	0.4	Update addresses for specific contact provided to us by KCC.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.4	Participate on call with T. Behnke (FTI) regarding additional data for cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	3.5	Review and analyze draft cure analysis for sales motion.
Behnke, Thomas A (JAN 2009)	1/6/2009	1.3	Finalize current version of cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	1.2	Additional analysis of finalization of draft cure exhibit.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.8	Participate on call with D. Ramsey (CC), K. Grant (Skadden) and J. Greanias (FTI) regarding cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.8	Draft correspondence regarding status of cures and explanation of analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.5	Participate on call with D. Ramsey (CC) regarding cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.3	Participate on call with J. Greanias (FTI) regarding additional tables associated with cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.3	Participate on call with D. Ramsey (CC) regarding various cure and other schedule matters.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.3	Draft note regarding status of cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.2	Review the status of the lease cure analysis.
Behnke, Thomas A (JAN 2009)	1/6/2009	0.2	Analyze certain liabilities as requested.
Greanias, Jennifer (JAN 2009)	1/6/2009	1.2	Perform analysis on merchandise Payable set off for cure analysis purposes.
Greanias, Jennifer (JAN 2009)	1/6/2009	0.8	Participate on call with T. Behnke (FTI), K. Grant (Skadden) and D. Ramsey (CC) in regards to the cure analysis.
Greanias, Jennifer (JAN 2009)	1/6/2009	0.3	Participate on call with T. Behnke (FTI) in regards to cure analysis and merchandise payable set-off.
Torres, Diego (JAN 2009)	1/6/2009	1.0	Update table tracker for tables in database for purposes of analyzing the source of the claims.
Torres, Diego (JAN 2009)	1/6/2009	0.6	Update table tracker for purposes of analyzing the source of the claims.
Behnke, Thomas A (JAN 2009)	1/7/2009	1.5	Further analysis of liabilities for contract cure analysis.
Behnke, Thomas A (JAN 2009)	1/7/2009	1.3	Finalize cure exhibit drafts including employment agreements and inclusion of additional information on certain contracts and footnotes.
Behnke, Thomas A (JAN 2009)	1/7/2009	1.2	Revise cure analysis and verifying data prior to final exhibit creation.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/7/2009	1.2	Analyze claims population and preparation listing reports for initial meetings.
Behnke, Thomas A (JAN 2009)	1/7/2009	0.2	Revise the employment agreement file for cure analysis.
Behnke, Thomas A (JAN 2009)	1/7/2009	0.2	Participate on call with M. Nichols (CC) regarding employment agreement cure analysis.
Greanias, Jennifer (JAN 2009)	1/7/2009	2.8	Update CMS to contain new claims and perform an analysis on all claims currently filed in bankruptcy case.
Greanias, Jennifer (JAN 2009)	1/7/2009	0.9	Update cure analysis to contain employee information, per request by M. Nichols (CC).
Greanias, Jennifer (JAN 2009)	1/7/2009	0.8	Continue to update CMS to contain new claims and perform an analysis on all claims currently filed in bankruptcy case.
Behnke, Thomas A (JAN 2009)	1/8/2009	1.5	Draft claim reports for claims kick-off meeting.
Behnke, Thomas A (JAN 2009)	1/8/2009	0.4	Participate on call with J. Greanias and E. McKeighan (both FTI) regarding claim summary repots.
Behnke, Thomas A (JAN 2009)	1/8/2009	0.4	Follow up on claim classification issues and other correspondence.
Greanias, Jennifer (JAN 2009)	1/8/2009	2.9	Finalize update into CMS to contain new claims and perform an analysis on all claims currently filed in bankruptcy case.
Greanias, Jennifer (JAN 2009)	1/8/2009	2.8	Continue to update CMS to contain new claims and perform an analysis on all claims currently filed in bankruptcy case.
Greanias, Jennifer (JAN 2009)	1/8/2009	2.3	Update claim load process to contain correct nature of claims, debtors and amounts that pertain to data file received from E. Gershbein (KCC).
Greanias, Jennifer (JAN 2009)	1/8/2009	0.4	Participate on call with T. Behnke (FTI) and E. McKeighan (FTI) in regards to claim reports.
Greanias, Jennifer (JAN 2009)	1/8/2009	0.2	Discuss with E. McKeighan (FTI) in regards to claim reports.
McKeighan, Erin (JAN 2009)	1/8/2009	2.6	Create functions to calculate all reporting data for Master Level Report 4 - Claims.
McKeighan, Erin (JAN 2009)	1/8/2009	1.7	Create a report of all non-CDU \$0 schedules to be used for meetings with CC managers.
McKeighan, Erin (JAN 2009)	1/8/2009	0.7	Create functions to calculate reporting data for Detail Level Report 4 - Claims.
McKeighan, Erin (JAN 2009)	1/8/2009	0.5	Compile all functions previously created to generate an Oracle view for Master Level Report 4 - Claims.
McKeighan, Erin (JAN 2009)	1/8/2009	0.5	Create a summary report of all claims to be shown to Circuit City Management.
McKeighan, Erin (JAN 2009)	1/8/2009	0.4	Review procedure used to load claims.
McKeighan, Erin (JAN 2009)	1/8/2009	0.4	Participate on Teleconference with T. Behnke and J. Greanias (both FTI) regarding summary claim reports to be created for claims reconciliation process.
McKeighan, Erin (JAN 2009)	1/8/2009	0.4	Compile all functions previously created to generate an Oracle view for Detail level Report 4 - Claims.
McKeighan, Erin (JAN 2009)	1/8/2009	0.3	Post schedule summary report to CMSi web application.
McKeighan, Erin (JAN 2009)	1/8/2009	0.2	Further discussion with J. Greanias (FTI) regarding claims summary reporting.
Torres, Diego (JAN 2009)	1/8/2009	2.3	Continue to update table tracker for tables in database and confirm all sources in database are in tracker for purposes of analyzing the source of the claims.
Behnke, Thomas A (JAN 2009)	1/9/2009	0.5	Review draft claim reports and revisions.
Behnke, Thomas A (JAN 2009)	1/9/2009	0.2	Review claims data and reporting.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/9/2009	0.2	Review various bankruptcy tasks and project status.
Greanias, Jennifer (JAN 2009)	1/9/2009	2.4	Update claims flagged as reclamation in file received from KCC to reclamation status in CMS for reporting purposes.
Greanias, Jennifer (JAN 2009)	1/9/2009	0.4	Perform analysis on claim reports for purpose of ensuring claim data is correct prior to distributing to Circuit City.
McKeighan, Erin (JAN 2009)	1/9/2009	1.9	Create a summary level waterfall report to represent the claims reconciliation process .
McKeighan, Erin (JAN 2009)	1/9/2009	1.7	Create a summary of claims grouped by nature of claim to be used in management meetings.
McKeighan, Erin (JAN 2009)	1/9/2009	1.2	Create a summary of claims grouped by classification to be used in management meetings.
McKeighan, Erin (JAN 2009)	1/9/2009	1.1	Update claims data to reflect amount modifiers provided from KCC in claim file.
McKeighan, Erin (JAN 2009)	1/9/2009	0.9	Confirm all CMSi reports run properly and foot to the proper numbers.
McKeighan, Erin (JAN 2009)	1/9/2009	0.5	Update waterfall reports to reflect status changes from KCC.
McKeighan, Erin (JAN 2009)	1/9/2009	0.2	Make changes to waterfall claim reports.
Greanias, Jennifer (JAN 2009)	1/10/2009	0.3	Provide analysis to E. Gershbein (KCC) with all contract related data for sale motion purposes.
McKeighan, Erin (JAN 2009)	1/10/2009	0.3	Update waterfall report.
Behnke, Thomas A (JAN 2009)	1/12/2009	1.5	Follow up on various claims and other matters.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.8	Follow up analysis relating to 90 day payments.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.8	Finalize analysis of draft claim reports.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.5	Discuss D. Ramsey (CC) regarding various claims and other matters.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.4	Discuss with H. Ferguson (CC) regarding landlord and 90 day payments.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.3	Analyze data as requested by counsel for 90 day payments to certain parties.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.3	Follow up regarding inquiry relating to debtor's schedules.
McKeighan, Erin (JAN 2009)	1/12/2009	0.4	Create a listing of the detail related to all 90-day payments for a certain vendor per council's request.
McKeighan, Erin (JAN 2009)	1/12/2009	0.4	Verify unmatched non-CDU schedules.
McKeighan, Erin (JAN 2009)	1/12/2009	0.2	Remove values from CMS04 Detail and master level reports.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	1.4	Follow up analysis relating to 90 day payments.
Torres, Diego (JAN 2009)	1/12/2009	0.7	Finalize updating table tracker by confirming all table source names were in our source table for purposes of analyzing the source of the claims.
Behnke, Thomas A (JAN 2009)	1/13/2009	1.5	Prepare for claims reconciliation process and training.
Behnke, Thomas A (JAN 2009)	1/13/2009	1.3	Follow up on various correspondence and analysis regarding inquiries regarding schedules.
Behnke, Thomas A (JAN 2009)	1/13/2009	1.2	Draft and revise claims reconciliation training presentation.
Behnke, Thomas A (JAN 2009)	1/13/2009	0.9	Participate in meeting with D. Ramsey, M. Mosier (both Circuit City) and J. Greanias (FTI) regarding claims process and training.
Behnke, Thomas A (JAN 2009)	1/13/2009	0.6	Participate on call with J. Greanias (FTI) regarding claims reconciliation training materials.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/13/2009	0.5	Prepare for meeting regarding claims processing.
Greanias, Jennifer (JAN 2009)	1/13/2009	2.2	Perform analysis and document claims reconciliation process in preparation for claims meeting with Circuit City on 01/14/09.
Greanias, Jennifer (JAN 2009)	1/13/2009	1.8	Continue to perform analysis and document claims reconciliation process in preparation for claims meeting with Circuit City on 01/14/09.
Greanias, Jennifer (JAN 2009)	1/13/2009	0.9	Participate on call with T. Behnke (FTI), M. Mosier (CC) and D. Ramsey (CC) regarding next steps in claims reconciliation process, specific to reclamation.
Greanias, Jennifer (JAN 2009)	1/13/2009	0.6	Participate on call with T. Behnke (FTI) in regards to CMS reconciliation process.
Behnke, Thomas A (JAN 2009)	1/14/2009	2.3	Participate in meeting with approximately fifteen debtor representatives including H. Ferguson, T. Tilghman, M. Mosier, C. Elliott (all CC) and J. Greanias (FTI) to present claims process training.
Behnke, Thomas A (JAN 2009)	1/14/2009	1.5	Finalize presentation and materials including claim form examples for claims training meeting. .
Behnke, Thomas A (JAN 2009)	1/14/2009	1.5	Prepare for claims training presentation including revision to presentation materials and peeping examples of claims filed for training purposes.
Behnke, Thomas A (JAN 2009)	1/14/2009	1.0	Review claim reports in preparation for additional training regarding duplicate claim review and matching claims to schedules.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.7	Further discussion with T. Tilghman, M. Mosier, H. Ferguson, C. Elliott, And K. Silva (all CC) regarding next steps for claim process. .
Behnke, Thomas A (JAN 2009)	1/14/2009	0.5	Follow up on various correspondence relating to claims and schedule matters.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.5	Participate on call with J. Greanias (FTI) regarding revisions to claims process training and next steps.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.4	Discuss with T. Tilghman (CC) regarding claims process and reconciliation in advance of training meeting.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.3	Follow up regarding set-off inquiry and Discuss D. Ramsey (CC) regarding resolution.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.2	Discuss with T. Tilghman (CC) regarding follow up training.
Behnke, Thomas A (JAN 2009)	1/14/2009	0.2	Review claims next training steps.
Greanias, Jennifer (JAN 2009)	1/14/2009	2.6	Update CMS reconciliation process to include correct steps in reconciling claims.
Greanias, Jennifer (JAN 2009)	1/14/2009	2.3	Provide CMS training to Circuit City employees with T. Behnke (FTI) for purpose of ensuring employees are able to begin claims reconciliation process.
Greanias, Jennifer (JAN 2009)	1/14/2009	1.0	Perform analysis on potential claim and schedule matches for preparation of claims reconciliation meeting on 01/15/09.
Greanias, Jennifer (JAN 2009)	1/14/2009	0.5	Participate on call with T. Behnke (FTI) in regards to next steps in Circuit City claims reconciliation process.
McKeighan, Erin (JAN 2009)	1/14/2009	1.5	Create claim to liability matching program in PLSQL.
McKeighan, Erin (JAN 2009)	1/14/2009	0.2	Make changes to Brio Claim to Claim matching report.
Behnke, Thomas A (JAN 2009)	1/15/2009	2.4	Prepare for claims process training including finalizing examples of duplicate claims.
Behnke, Thomas A (JAN 2009)	1/15/2009	1.3	Present to multiple payables personnel including C. Elliott, K. Silva and H. Ferguson (all CC) and J. Greanias (FTI) to train personnel on claims duplicate review and other claims processes.
Behnke, Thomas A (JAN 2009)	1/15/2009	0.5	Review claims training materials.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/15/2009	0.4	Discuss D. Ramsey (CC) regarding various claims matters.
Behnke, Thomas A (JAN 2009)	1/15/2009	0.2	Follow up on discussion with C. Elliott (CC) regarding additional training and claims reconciliation.
Greanias, Jennifer (JAN 2009)	1/15/2009	1.3	Provide additional CMS training to CC employees with T. Behnke (FTI) for purpose of ensuring employees are properly trained on application.
McKeighan, Erin (JAN 2009)	1/15/2009	1.5	Create claim to claim matching program in PLSQL.
McKeighan, Erin (JAN 2009)	1/15/2009	0.2	Make changes to Brio Claim to Claim matching report.
Behnke, Thomas A (JAN 2009)	1/18/2009	0.3	Follow up on work plan items.
Behnke, Thomas A (JAN 2009)	1/19/2009	1.5	Analyze claims population for objection purposes including duplicate review and draft work plan for resolving claims.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.9	Analyze 503(b) (a) claims population and finalize summary and work plan draft.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.6	Draft work plan for resolving 503(b)(9) and other claims.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.4	Participate on call with J. Greanias (FTI) regarding 503(b)(9) and other claims analysis.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.4	Follow up on request for data regarding 90 day payments for certain vendor.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.3	Draft correspondence regarding 503(b)(9) claims summary and work plan.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.2	Discuss M. Waiting and B. Cashman regarding 503(b)(9) claim analysis.
Behnke, Thomas A (JAN 2009)	1/19/2009	0.1	Participate on call with T. Tilghman (CC) regarding 503(b)(9) claims.
Greanias, Jennifer (JAN 2009)	1/19/2009	2.6	Perform analysis on reclamation claims for purpose of determining if claims docketed as reclamation are in fact reclamation claims.
Greanias, Jennifer (JAN 2009)	1/19/2009	0.8	Continue to perform analysis and document claims reconciliation process in preparation for claims meeting with Circuit City on 01/20/09.
Greanias, Jennifer (JAN 2009)	1/19/2009	0.4	Participate in call with T. Behnke (FTI) in regards to reclamation claims.
McKeighan, Erin (JAN 2009)	1/19/2009	0.5	Draft a memo regarding specific directions for calculating 90 day payment data for specific claimants.
Torres, Diego (JAN 2009)	1/19/2009	2.0	Update files to contain nature of claims as they appear on scheduled documents.
Torres, Diego (JAN 2009)	1/19/2009	0.3	Format and extract Motorola 90 day payment information for attorneys.
Behnke, Thomas A (JAN 2009)	1/20/2009	2.2	Participate in meeting to train claims team on reconciliation and claims and use of claims management system. Participants included approximately twelve Circuit City claims staffing industry, H. Ferguson, T. Tilghman, C. Elliott (all CC) and J. Greanias
Behnke, Thomas A (JAN 2009)	1/20/2009	1.3	Participate in meeting with C. Elliott, H. Ferguson, T. Tilghman, K. Silva (all CC) and J. Greanias (FTI) regarding claims process and reconciliation.
Behnke, Thomas A (JAN 2009)	1/20/2009	1.0	Coordinate various claims processing tasks.
Behnke, Thomas A (JAN 2009)	1/20/2009	0.5	Additional follow on Skadden request for information to respond to vendors motion to allow a 503(b)(9) claim.
Behnke, Thomas A (JAN 2009)	1/20/2009	0.5	Finalize reports in preparation for claims process meeting.
Behnke, Thomas A (JAN 2009)	1/20/2009	0.5	Discuss D. Ramsey (CC) and J. Greanias (FTI) regarding claims process.
Behnke, Thomas A (JAN 2009)	1/20/2009	0.4	Participate on call with I. Fredericks (Skadden) regarding claims process and 503(b)(9) claims.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/20/2009	0.3	Review 503(b)(9) motion and order for claims process development and work plan revision.
Greanias, Jennifer (JAN 2009)	1/20/2009	2.4	Prepare additional CMS training information for purpose of ensuring CC employees are able to successfully reconcile claims.
Greanias, Jennifer (JAN 2009)	1/20/2009	2.2	Participate in meeting with T. Behnke (FTI) regarding reconciliation and claims process and use of CMSi web application, participants included approximately 12 Circuit City staff along with C. Elliott (CC), H. Ferguson (CC) and T. Tilghman (CC).
Greanias, Jennifer (JAN 2009)	1/20/2009	1.3	Participate in meeting with T. Behnke (FTI), K. Silva (CC), H. Ferguson (CC), T. Tilghman (CC) and C. Elliott (CC) regarding reconciliation process for 503 (B) (90 claims).
Greanias, Jennifer (JAN 2009)	1/20/2009	0.5	Participate in meeting with T. Behnke (FTI) and D. Ramsey (CC) in regards to claims reconciliation process.
Greanias, Jennifer (JAN 2009)	1/20/2009	0.2	Update CMS to contain new nature of claims for merchandise payable 503 (B) (9) population.
Behnke, Thomas A (JAN 2009)	1/21/2009	2.0	Coordinate claims reconciliation tasks including draft and revise detailed process work plan.
Behnke, Thomas A (JAN 2009)	1/21/2009	1.7	Continue to draft and finalize the detailed 503(b)(9) work plan.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.6	Participate on call with G. Galardi (Skadden) and J. Greanias (FTI) regarding revisions to 503(b)(9) reconciliation work plan.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.5	Discuss with T. Tilghman regarding claims reconciliation and claim images relating 503(b)(9) reconciliation.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.5	Prepare for call regarding claim reconciliation work plan.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.4	Coordinate creation of project work plan.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.4	Discuss with E. McKeighan (FTI) regarding 90 day payments data.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.3	Participate on call with G. Galardi (Skadden) regarding work plan for claims reconciliation.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.2	Discuss with S. Stegenga (FTI) regarding project work plan.
Greanias, Jennifer (JAN 2009)	1/21/2009	1.0	Perform analysis on 90-day payment data for preference analysis purposes.
Greanias, Jennifer (JAN 2009)	1/21/2009	0.6	Participate in call with T. Behnke (FTI) and G. Galardi (Skadden) in regards to 503 (B) (9) claims.
Stegenga, Scott (JAN 2009)	1/21/2009	0.2	Discuss with T. Behnke (FTI) regarding project work plan.
McKeighan, Erin (JAN 2009)	1/21/2009	2.1	Reconcile 90-day payment data for Merchandise and Expense vendors.
McKeighan, Erin (JAN 2009)	1/21/2009	0.4	Discuss with T. Behnke (FTI) regarding 90 day payments data.
McKeighan, Erin (JAN 2009)	1/21/2009	0.4	Draft a report of 90-day payment data .
Behnke, Thomas A (JAN 2009)	1/22/2009	1.6	Participate in meeting with T. Tilghman, K. Silva (both CC) and J. Greanias (FTI) regarding 503(b)(9) reconciliation tasks.
Behnke, Thomas A (JAN 2009)	1/22/2009	1.5	Coordinate various claims reconciliation priority tasks including revisions to work plan, review of 503(b)(9) claims and order regarding 503(b)(9).
Behnke, Thomas A (JAN 2009)	1/22/2009	1.0	Draft revisions to work plan, open issues and task list and correspondence regarding 503(b)(9) claims issues.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.7	Participate in meeting with T. Tilghman, K. Silva (all CC) and J. Greanias (FTI) regarding reconciliation tasks for 503(b)(9) claims.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/22/2009	0.6	Participate on calls with E. Gershbein (KCC) and C. Dickenson (Skadden) regarding KCC forecast, invoices and current process status.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.5	Follow up on work plan tracking.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.5	Prepare for meeting regarding 503(b)(9) reconciliation.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.3	Participate on call with T. Tilghman (CC) regarding reconciliation.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.2	Discuss with J. Greanias (FTI) regarding duplicate review.
Greanias, Jennifer (JAN 2009)	1/22/2009	1.6	Participate in meeting with T. Tilghman (CC), T.Behnke (FTI) and K. Silva (CC) in regards to claims reconciliation.
Greanias, Jennifer (JAN 2009)	1/22/2009	1.3	Perform analysis on duplicate and amended claims for purpose of ensuring CMS is updated with correct claim matches.
Greanias, Jennifer (JAN 2009)	1/22/2009	0.7	Discuss with T. Behnke (FTI), M. Mosier (CC), K. Silva (CC), T. Tilghman (CC) and H. Ferguson (CC) in regards to 503 (B) (9) claims process.
Greanias, Jennifer (JAN 2009)	1/22/2009	0.2	Participate in meeting with T. Behnke (FTI) in regards to duplicate and amended claim review process.
Lewandowski, Douglas (JAN 2009)	1/22/2009	1.9	Extract invoice detail from the Alliance Entertainment (#1442) claim image.
Behnke, Thomas A (JAN 2009)	1/23/2009	1.2	Follow up on various inquiries regarding monthly operating reports, claims process, requests for information regarding certain claims.
Behnke, Thomas A (JAN 2009)	1/23/2009	0.3	Participate on call with T. Tilghman (CC) regarding prioritizing 503(b) reconciliation process.
Behnke, Thomas A (JAN 2009)	1/23/2009	0.3	Participate on calls with J. Greanias (FTI) regarding claims reconciliation process and tracking 503(b)(9) claims.
Behnke, Thomas A (JAN 2009)	1/23/2009	0.3	Participate on call with E. Gershbein regarding current various claims issues and current invoice.
Greanias, Jennifer (JAN 2009)	1/23/2009	1.4	Continue to perform analysis on duplicate and amended claims for purpose of ensuring CMS is updated with correct claim matches.
Greanias, Jennifer (JAN 2009)	1/23/2009	1.2	Perform analysis on reclamation claims.
Greanias, Jennifer (JAN 2009)	1/23/2009	0.3	Participate on call with T. Behnke (FTI) and T. Tilghman (CC) in regards to 503 (B) (9) claims.
McKeighan, Erin (JAN 2009)	1/23/2009	1.5	Create a duplicate claims objection for reclamation claims .
McKeighan, Erin (JAN 2009)	1/23/2009	1.4	Create an amending claims objection for reclamation claims.
McKeighan, Erin (JAN 2009)	1/23/2009	0.6	Draft specific claims to duplicate claims objection.
McKeighan, Erin (JAN 2009)	1/23/2009	0.5	Draft specific claims to amended claims objection.
Behnke, Thomas A (JAN 2009)	1/25/2009	1.8	Revise 503(b)(9) claims work plan, revision to open task list, detailed review of certain amended and duplicate claims to identify changes to proposed objection and document revisions to 503(b)(9) priorities.
Behnke, Thomas A (JAN 2009)	1/26/2009	1.3	Coordinate claims reconciliation activities. Included investigation and follow-up regarding claims correspondence relating to process and inquiries regarding specific claims, claim amendments, reclamation claims and follow-up with KCC inquiries.
Behnke, Thomas A (JAN 2009)	1/26/2009	0.4	Review reclamation order to identify process and issues as it relates to claims reconciliation and draft note regarding treatment to certain docketing issues relating to reclamation claims.
Behnke, Thomas A (JAN 2009)	1/26/2009	0.3	Follow-up regarding claims process tasks and draft issues list for status meeting.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (JAN 2009)	1/26/2009	0.3	Participate on call with E. Gershbein (KCC) regarding process and forecast. Includes correspondence with debtor regarding corresponding matters.
Behnke, Thomas A (JAN 2009)	1/26/2009	0.2	Participate on calls with J. Greanias (FTI) regarding status of claims process tasks.
Greanias, Jennifer (JAN 2009)	1/26/2009	1.8	Perform duplicate claim analysis for purpose of determining if claims flagged as duplicates are true matches.
Greanias, Jennifer (JAN 2009)	1/26/2009	0.2	Coordinate with T. Behnke (FTI) in regards to duplicate and amended claims.
McKeighan, Erin (JAN 2009)	1/26/2009	2.3	Review specific claims to be objected to on an amended claim basis for validity. Update matches when necessary.
McKeighan, Erin (JAN 2009)	1/26/2009	1.5	Review specific duplicate claim matches made by CC employees for validity.
McKeighan, Erin (JAN 2009)	1/26/2009	1.1	Deactivate matches made inappropriately and make the correct matches.
McKeighan, Erin (JAN 2009)	1/26/2009	0.3	Update footnotes on duplicate and amended claim objections.
McKeighan, Erin (JAN 2009)	1/26/2009	0.3	Re-run duplicate and amended claims objections.
Behnke, Thomas A (JAN 2009)	1/27/2009	1.8	Coordinate the claims process including issues resolution, status correspondence, planning, review of current claims population for issues and coordinate with KCC.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.8	Participate in meeting regarding claims process status and issues with T. Tilghman, H. Ferguson, K. Silva (all CC) and J. Greanias (FTI).
Behnke, Thomas A (JAN 2009)	1/27/2009	0.4	Discuss with J. Greanias (FTI) and G. Galardi (Skadden) regarding various claims reconciliation and analysis.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.3	Draft agenda and issues for 503(b)(9) status call.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.3	Discuss with G. Galardi (Skadden) and J. Greanias (FTI) regarding 503(b)(9) claims.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.3	Prepare agenda and issues list for claims process status call.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.3	Discuss with C. Elliott (CC) regarding receivables due from 503(b)(9) claimants and timing of information and priorities for claims process.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.2	Discuss with I. Fredericks (Skadden) regarding various notice and other list.
Greanias, Jennifer (JAN 2009)	1/27/2009	0.8	Participate in call with T. Behnke (FTI), K. Silva (CC), H. Ferguson (CC) and T. Tilghman (CC) in regards to claim reconciliation status.
Greanias, Jennifer (JAN 2009)	1/27/2009	0.4	Participate in call with T. Behnke (FTI), G. Galardi (Skadden) in regards to claims reconciliation status and next steps.
Greanias, Jennifer (JAN 2009)	1/27/2009	0.3	Perform analysis on receivables for Top 25 Creditors, per request by T. Behnke (FTI).
Behnke, Thomas A (JAN 2009)	1/28/2009	1.3	Draft detailed process and issues correspondence regarding reconciliation of 503(b)(9) claims.
Behnke, Thomas A (JAN 2009)	1/28/2009	0.4	Discuss with J. Greanias (FTI) and M. Waiting (FTI) regarding preference and other claims and wind down matters.
Behnke, Thomas A (JAN 2009)	1/28/2009	0.2	Review claims on amended claim objection as requested by debtor.
Greanias, Jennifer (JAN 2009)	1/28/2009	0.6	Participate in call with T. Behnke (FTI) in regards to preference analysis.
Waiting, Mark (JAN 2009)	1/28/2009	0.4	Participate in call with T. Behnke (FTI) and J. Greanias (FTI) in regards to preference analysis.
Greanias, Jennifer (JAN 2009)	1/28/2009	0.4	Participate in call with T. Behnke (FTI) and M. Waiting (FTI) in regards to preference analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (JAN 2009)	1/28/2009	0.2	Approve all amended claims to be objected to in CMS.
Behnke, Thomas A (JAN 2009)	1/29/2009	2.0	Participate in meeting regarding claims reconciliation process and status with C. Elliott, T. Tilghman, K. Silva, H. Ferguson (all CC) and J. Greanias (FTI).
Behnke, Thomas A (JAN 2009)	1/29/2009	1.5	Coordinate various claim processing activities including finalizing duplicate and amended claim objection, draft detailed reconciliation correspondence.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.9	Prepare for claims reconciliation status and process call including review of detailed claim by claim status summary.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.4	Discuss with J. Greanias (FTI) regarding preference data request.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.3	Discuss with E. Gershbein (KCC) regarding claims docketing, bar date cut-off and specific claim questions.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.3	Discuss with C. Elliott (CC) regarding receivables and set-off against 503(b)(9) claims.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.3	Discuss with G. Galardi (Skadden) regarding 503(b)(9) claims process.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.2	Discuss with T. Tilghman (CC) regarding follow up to reconciliation questions.
Behnke, Thomas A (JAN 2009)	1/29/2009	0.2	Discuss with I. Fredericks (Skadden) regarding claim reconciliation issues.
Greanias, Jennifer (JAN 2009)	1/29/2009	2.0	Participate in status call with T. Behnke (FTI), T. Tilghman (CC), K. Silva (CC), C. Elliott (CC) and H. Ferguson (CC) in regards to claim reconciliation status and preference analysis.
Greanias, Jennifer (JAN 2009)	1/29/2009	1.0	Continue to perform analysis on 90-day payment data for preference analysis purposes.
Greanias, Jennifer (JAN 2009)	1/29/2009	0.4	Participate in call with T. Behnke (FTI) in regards to preference claims.
Greanias, Jennifer (JAN 2009)	1/29/2009	0.2	Participate in meeting with E. McKeighan (FTI) in regards to preparation of objection exhibits.
McKeighan, Erin (JAN 2009)	1/29/2009	1.0	Create a report of the Top 15 vendors for preference analysis that includes both EP and MP vendor numbers.
McKeighan, Erin (JAN 2009)	1/29/2009	0.5	Compile duplicate and amended claim images per counsels request.
McKeighan, Erin (JAN 2009)	1/29/2009	0.4	Update claim matching procedure to handle only 503(b) claims.
McKeighan, Erin (JAN 2009)	1/29/2009	0.2	Discuss new claim file and claims to be approved for objection with J. Greanias (FTI).
McKeighan, Erin (JAN 2009)	1/29/2009	0.2	Approve all duplicate claims in CMS for objection.
McKeighan, Erin (JAN 2009)	1/29/2009	0.1	Create a spec document for 90 day payment data.
Behnke, Thomas A (JAN 2009)	1/30/2009	1.3	Review duplicates and amend exhibits, request revisions and draft correspondence to KCC regarding docketing inconsistencies.
Behnke, Thomas A (JAN 2009)	1/30/2009	0.7	Coordinate claims reconciliation tasks including correspondence and direction of tasks and resolution of issues.
Behnke, Thomas A (JAN 2009)	1/30/2009	0.4	Discuss with E. McKeighan regarding claim data from KCC and duplicate and amended claims.
Behnke, Thomas A (JAN 2009)	1/30/2009	0.3	Review new report and examples of duplicate and amended claims.
Lewandowski, Douglas (JAN 2009)	1/30/2009	0.3	Edit changes to the Circuit City CMS schema.
McKeighan, Erin (JAN 2009)	1/30/2009	2.1	Load and processes new claims in Oracle as received from KCC.
McKeighan, Erin (JAN 2009)	1/30/2009	1.9	Review and match large dollar 503(b) claims for objection purposes.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (JAN 2009)	1/30/2009	1.2	Draft specific large dollar duplicate claims to objection in order to present the claims to the company for approval.
McKeighan, Erin (JAN 2009)	1/30/2009	0.8	Run duplicate and amending claim reports for 503(b) claims.
McKeighan, Erin (JAN 2009)	1/30/2009	0.7	Update claims for docketing errors corrected during the second claim load.
McKeighan, Erin (JAN 2009)	1/30/2009	0.3	Begin fixing owner issues identified in the data received from KCC.
Torres, Diego (JAN 2009)	1/30/2009	1.8	Upload new claim information file and change status of applicable claims in our database .
<i>Subtotal - Claims Management</i>		247.8	

Committee Matters

Duffy, Robert J (NOV, DEC 2008)	11/16/2008	2.0	Provide edits for the UCC deck.
Coulombe, Stephen L (NOV, DEC 2008)	11/16/2008	0.9	Review draft of Debtors' upcoming presentation to the Unsecured Creditors Committee.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	1.3	Revise and update draft of Debtors' upcoming presentation to the Unsecured Creditors Committee.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	1.4	Meet with J. Marcum (CC), B. Besanko (CC), S. Coulombe (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild) to finalize presentation for Unsecured Creditors' Committee.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	1.4	Meet with J. Marcum (CC), B. Besanko (CC), R. Duffy (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild) to finalize presentation for Unsecured Creditors' Committee.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	2.3	Prepare slides and analysis for UCC meeting on 11/19.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.8	Summarize estimates of preferences and 503(b)(9) claims for committee members.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.6	Prepare materials for meeting with committee.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.6	Review the top 50 vendor payables before providing to committee advisors.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.5	Summarize change in vendor A/P from mid August through filing for committee.
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	1.5	Finalize presentation to UCC with J. Marcum (CC), B. Besanko (CC), S. Coulombe (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild). .
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	0.8	Participate on call with UCC to clarify due diligence request.
Coulombe, Stephen L (NOV, DEC 2008)	11/19/2008	4.0	Participate in meeting between the Debtors and its advisors and the Unsecured Creditors Committee and its advisors.
Coulombe, Stephen L (NOV, DEC 2008)	11/19/2008	1.5	Finalize presentation to UCC with J. Marcum (CC), B. Besanko (CC), R. Duffy (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild). .
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.7	Participate on call with financial advisors of UCC to discuss introductions and outline their requests.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	1.8	Coordinate materials requests with CC personnel and summarize materials to fulfill UCC data request .
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.5	Participate on call with UCC financial advisors to discuss due diligence request.
Duffy, Robert J (NOV, DEC 2008)	11/20/2008	1.2	Answer questions from Protiviti concerning the cash flow model.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	2.5	Meet with Protiviti (UCC's financial advisor) to review cash flows and four wall profitability analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/20/2008	2.1	Attend meeting with financial advisors of UCC to discuss introductions and outline their requests.
Waiting, Mark (NOV, DEC 2008)	11/20/2008	2.9	Participate in Participate in meeting with UCC financial advisors (Protiviti) to discuss weekly cash flow model.
Waiting, Mark (NOV, DEC 2008)	11/20/2008	0.7	Participate in Participate in meeting with UCC financial advisors (Protiviti) to discuss store closing slides.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.7	Prepare materials for UCC on site meeting.
Duffy, Robert J (NOV, DEC 2008)	11/21/2008	0.9	Review data request from UCC's advisors with S. Coulombe (FTI) and G. Galardi (Skadden).
Duffy, Robert J (NOV, DEC 2008)	11/21/2008	0.7	Discuss status of data requests including live models with S. Coulombe (FTI) and G. Davis (Protiviti).
Duffy, Robert J (NOV, DEC 2008)	11/21/2008	0.5	Participate on call with M. Waiting (FTI) and B. Cashman (all FTI) to discuss request list from Protiviti.
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	1.5	Discuss status of data requests including live models with G. Galardi and the Committee's advisors.
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	0.9	Review data request from UCC's advisors with R. Duffy (FTI) and G. Galardi (Skadden).
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	0.7	Discuss status of data requests including live models with R. Duffy (FTI) and G. Davis (Protiviti).
Cashman, Brian (NOV, DEC 2008)	11/21/2008	1.2	Attend meeting with B. Besanko (CC), S Roski and R. Smith (all Protiviti) to discuss actual inventory levels vs. desired inventory levels.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.7	Participate on call with M Waiting (all FTI) to discuss request list from Protiviti.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.5	Participate on call with R. Duffy and M Waiting (all FTI) to discuss request list from Protiviti.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	1.0	Participate in Participate in meeting with UCC financial advisors to discuss 4-wall store analysis.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.7	Participate on call with B Cashman (all FTI) to discuss request list from Protiviti.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.5	Participate on call with R. Duffy and B. Cashman (all FTI) to discuss request list from Protiviti.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.4	Participate on call with counsel (Skadden) to discuss UCC data request.
Coulombe, Stephen L (NOV, DEC 2008)	11/22/2008	0.7	Discuss status of committee's data requests with B. Besanko (CC).
Chew, Katherine (NOV, DEC 2008)	11/22/2008	0.3	Forward current draft of DIP budget and respond to questions from Protiviti.
Duffy, Robert J (NOV, DEC 2008)	11/23/2008	2.0	Discuss status of committee's data requests with J. Marcum (CC).
Duffy, Robert J (NOV, DEC 2008)	11/23/2008	0.7	Participate on call with K. Chew, B. Cashman (all FTI), B. Besanko (CC) to discuss Protiviti request list.
Coulombe, Stephen L (NOV, DEC 2008)	11/23/2008	1.3	Discuss status of committee's data requests and discovery on DIP financing with Debtors' management and advisors.
Cashman, Brian (NOV, DEC 2008)	11/23/2008	0.7	Participate on call with R. Duffy, K. Chew (all FTI), B. Besanko (CC) to discuss Protiviti request list.
Chew, Katherine (NOV, DEC 2008)	11/23/2008	2.3	Extend weekly cash flow through April 2009 at the request of the Protiviti.
Chew, Katherine (NOV, DEC 2008)	11/23/2008	0.7	Participate on call with R. Duffy, B. Cashman (all FTI), B. Besanko (CC) to discuss Protiviti request list.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/24/2008	2.1	Attend meeting with R. Smith (Protiviti) to review weekly cash flow.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.6	Review weekly borrowing base and get copies to Protiviti.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.4	Attend meeting with K Breitenbecher (CC) to review revised inventory reporting for UCC advisors.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.4	Attend meeting with K Breitenbecher (CC) to review inventory reporting for UCC advisors.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	1.2	Aggregate data and respond to UCC financial advisors (Protiviti) due diligence requests.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	0.3	Summarize data for UCC (Protiviti) data request.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.8	Create sensitivity analysis for comp sales and working capital to provide to Protiviti.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.5	Review DPO calculation assumptions for sensitivity analysis.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.4	Summarize historic inventory receipts by vendor.
Duffy, Robert J (NOV, DEC 2008)	11/25/2008	1.8	Participate on call with UCC to answer cash flow questions.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	1.9	Participate in conference call with UCC to discuss status of case including trade term discussions.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	1.6	Review cash flow scenario analysis relating to sales and trade terms.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	1.6	Develop framework for presentation to UCC including summary of revised projections.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	0.8	Finalize and update presentation to UCC including summary of revised projections.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	0.4	Discuss status of data requests with Rothschild and Committee's advisors.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.9	Participate on call with UCC, advisors and management for status update.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	1.0	Participate on call with CC management to prepare for UCC Participate on call and discuss strategy.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.9	Participate on call with Rothschild to discuss UCC request list.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.8	Participate on call with UCC to discuss case matters and trade credit request.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.7	Respond to diligence requests from UCC financial advisors.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.6	Participate on call to discuss DIP budget assumptions with Skadden to prepare for UCC Participate on call.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.9	Create potential slides for UCC presentation describing liquidity situation and tranche B status.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.8	Participate on conference call with Protiviti to answer questions on the variance report.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.7	Summarize trade credit necessary per vendor for UCC presentation.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.7	Create graph for UCC deck.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.6	Update strategic financing slide for committee presentation.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.4	Combine vendors with multiple vendor ID's in vendor trade credit summary.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.3	Discuss available weekly inventory reports for reporting to the UCC with M. Healy (CC).
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.8	Prepare materials for UCC.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	11/26/2008	0.3	Discuss status of UCC's data requests with B. Besanko (CC), M. Mosier (CC), M. Waiting (FTI) and K. Chew (FTI).
Waiting, Mark (NOV, DEC 2008)	11/26/2008	0.3	Participate on conference call with members of Circuit City finance team, S. Coulombe (FTI), K. Chew (FTI), and B. Cashman (FTI) to discuss Protiviti follow up request list.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.3	Participate on conference call with members of Circuit City finance team, S. Coulombe (FTI), M. Waiting (FTI), and B. Cashman (FTI) to discuss Protiviti follow up request list.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.2	Review documents sent to Proviti and establish process for gathering data in binders.
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	1.6	Review outstanding data requests from UCC advisors.
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	1.1	Prepare framework for presentation to UCC.
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	0.5	Discuss data requests from UCC advisors with M. Healey (CC).
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.5	Review advertising plan and Canadian weekly cash flow and send to R. Smith (Protiviti).
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.3	Review historical capex analysis and monthly utility spend and send to R. Smith (Protiviti).
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.3	Review credit card fees as a percent of sales trending analysis and send to R. Smith (Protiviti).
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.2	Review analysis prepared by M. Mosier (CC) in response to Protiviti request for breakdown of benefits as compared to salary dollars.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.1	Request D&O policies from L. Baldyga (CC) for Protiviti
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.6	Respond to Protiviti's request for advertising detail behind assumptions in weekly cash flow
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.3	Provide detailed Canadian cash flow to Protiviti
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.2	Call with G. Galardi (Skadden) and S. Coulombe to discuss retention and Unsecured Creditors Committee matters
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.6	Meet with UCC advisors to review updated projections and preliminary recovery analysis.
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	0.7	Discuss presentation to UCC with management and advisors.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.6	Review benefits expense analysis with M. Mosier (CC) and provide to Protiviti.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.4	Review analysis prepared by the company scheduling WARN payments for the next 13 weeks. Provide copy to Protiviti.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.2	Provide analysis which estimates payments needed for pre-petition balances relating to foreign vendors.
Waiting, Mark (NOV, DEC 2008)	12/2/2008	2.6	Meet with Protiviti and K. Chew (FTI) to review monthly model
Waiting, Mark (NOV, DEC 2008)	12/2/2008	1.0	Meet with committee financial advisors to discuss liquidation analysis
Chew, Katherine (NOV, DEC 2008)	12/2/2008	2.6	Meet with Protiviti and M. Waiting (FTI) to review monthly model
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.7	Summarize rent detail used in DIP cash flow for Protiviti
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.4	Provide Protiviti with financing expense back up for disbursements in DIP cash flow
Duffy, Robert J (NOV, DEC 2008)	12/3/2008	1.7	Meeting with Jeffries to discuss liquidation analysis
Duffy, Robert J (NOV, DEC 2008)	12/3/2008	1.3	Attend meeting with M. Waiting (FTI) and K. Chew (FTI) to review materials and prepare for meeting with UCC
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	1.4	Review draft presentation to UCC with Debtors' management and all advisors to coordinate final edits.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	1.2	Participate in call with UCC advisors to address outstanding questions and data requests.
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	1.0	Discuss prior week's results with UCC advisors.
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.8	Prepare for call with UCC advisors to address outstanding questions and data requests.
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.7	Review vendor credit options for proposal at meeting with UCC.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	1.1	Review and distribute to R. Smith (Protiviti) the following requested information: Comp sales support, benefits calculation, rent support, other receipts support and financing expenses support.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.4	Review financial information provided to Protiviti and gather into binders for preparation of meeting with UCC.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.4	Meet with L. Ryba (FTI) to review Protiviti requests
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.2	Discuss with L. Baldyga (CC) D&O Policies.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.2	Distribute D&O policies to R. Smith (Protiviti).
Waiting, Mark (NOV, DEC 2008)	12/3/2008	1.3	Meet with R. Duffy (FTI) and K. Chew (FTI) to review materials and prepare for meeting with UCC
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.8	Update strategic financing options slide for UCC deck
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.4	Meet with B. Cashman (FTI) to review Protiviti requests
Chew, Katherine (NOV, DEC 2008)	12/3/2008	1.4	Update PowerPoint presentation for meeting with UCC
Chew, Katherine (NOV, DEC 2008)	12/3/2008	1.3	Meet with R. Duffy (FTI) and M. Waiting (FTI) to review materials and prepare for meeting with UCC
Chew, Katherine (NOV, DEC 2008)	12/3/2008	1.1	Run sensitivity scenarios for UCC
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.7	Summarize payroll benefits assumptions for Protiviti
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.6	Clean up M. Hickey's (CC) weekly disbursements history and summarize for Protiviti
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.6	Review weekly comp sales summary to provide to Protiviti for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.6	Respond to questions from Protiviti about the monthly model
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.4	Review list of documents provided to Protiviti to date
Duffy, Robert J (NOV, DEC 2008)	12/4/2008	2.1	Status Update meeting with UCC to discuss HP and Samsung vendor proposals
Duffy, Robert J (NOV, DEC 2008)	12/4/2008	2.0	Finalize presentation to UCC with J. Marcum (CC), B. Besanko(CC), S. Coulombe (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild).
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	4.0	Participate in meeting between the Debtors and its advisors and the Unsecured Creditors Committee and its advisors.
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	2.0	Finalize presentation to UCC with J. Marcum (CC), B. Besanko(CC), R. Duffy (FTI), G. Galardi (Skadden) and B. Doughton (Rothschild).
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	0.9	Discuss potential structures for second lien vendor financing with UCC advisors.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.4	Review presentation to UCC for accuracy
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.2	Send to J. Hansen (CRG) weekly flash reports filed to date with lenders since petition date.
Waiting, Mark (NOV, DEC 2008)	12/4/2008	0.8	Meet with Protiviti to discuss cash flow model

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/4/2008	1.3	Review weekly cash flow model with Protiviti
Chew, Katherine (NOV, DEC 2008)	12/4/2008	1.1	Bridge margin shown in weekly to cash flow to monthly financials for Protiviti
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.9	Clean up weekly cash flow model to provide to Protiviti
Waiting, Mark (NOV, DEC 2008)	12/5/2008	1.4	Aggregate data and respond to UCC financial advisors (Protiviti) due diligence requests
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.9	Call with Rothschild to discuss UCC request list
Duffy, Robert J (NOV, DEC 2008)	12/6/2008	3.4	Conference Call with C. Patafio (HP), B. Besanko(CC), G.Galardi (Skadden), and R. Neal (HP) to discuss UCC Proposal for HP and Samsung
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.7	Participate on call with Skadden and Company to review vendor terms; retention plan.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.4	Review and distribute Out of Stock report by SKU to Protiviti.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.3	Review and distribute weekly sales flash report to Protiviti.
Waiting, Mark (NOV, DEC 2008)	12/9/2008	0.7	Call with Protiviti to discuss DIP budget scenarios and case status
Waiting, Mark (NOV, DEC 2008)	12/9/2008	0.4	Respond to Protiviti diligence requests and aggregate data
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	1.2	Meet with UCC advisors to review updated DIP budget and discuss DIP financing issues.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.8	Participate on call with committee for status update
Waiting, Mark (NOV, DEC 2008)	12/10/2008	1.3	Meet with Protiviti to discuss cash flow model and open items in due diligence request list
Chew, Katherine (NOV, DEC 2008)	12/10/2008	0.9	Provide Protiviti with sensitivity analyses and respond to questions
Duffy, Robert J (NOV, DEC 2008)	12/11/2008	2.7	Prepare for UCC Meeting
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	0.7	Meet with UCC advisors to review updated projections and discuss strategy for meeting with DIP lenders.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Answer questions from Protiviti regarding prior week's sales activities.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Answer questions from Protiviti regarding sku out of stock report.
Duffy, Robert J (NOV, DEC 2008)	12/12/2008	3.0	Attend Meeting of Unsecured Creditors committee
Duffy, Robert J (NOV, DEC 2008)	12/12/2008	2.2	Meeting with CC and Skadden prior to UCC Meeting
Duffy, Robert J (NOV, DEC 2008)	12/12/2008	1.2	Call with G Galardi and s Coulombe to discuss meeting with UCC
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.9	Create template for vendors accounts payable for presentation to committee
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.6	Respond to questions from Protiviti about the weekly flash report
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.4	Review of questions from Protiviti regarding their review of DIP budget
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.2	Review of request from advisors to UCC regarding first day orders on payments of pre-petition amounts and related reporting
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.9	Respond to due diligence requests from committee financial advisors
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.5	Respond to due diligence requests from committee attorneys
Waiting, Mark (NOV, DEC 2008)	12/20/2008	0.5	Call with counsel to discuss committee requests
Duffy, Robert J (NOV, DEC 2008)	12/22/2008	1.6	Prepare for UCC Call
Duffy, Robert J (NOV, DEC 2008)	12/23/2008	1.9	CC Committee Call

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (JAN 2009)	1/5/2009	0.7	Participate in teleconference with UCC advisors to discuss potential extension to DIP financing.
Coulombe, Stephen L (JAN 2009)	1/5/2009	0.6	Research and respond to UCC advisor question regarding payment of January rent.
Waiting, Mark (JAN 2009)	1/5/2009	1.1	Review committee liquidation analysis which shows erroneously high recovery to unsecured creditors.
Waiting, Mark (JAN 2009)	1/5/2009	1.0	Review committee liquidation analysis with M. Moiser (CC) and analyze which assumptions have been changed .
Waiting, Mark (JAN 2009)	1/5/2009	0.5	Call committee financial advisors to discuss liquidation analysis.
Cashman, Brian (JAN 2009)	1/5/2009	0.5	Respond to request from Protiviti regarding rent payments from the previous week.
Cashman, Brian (JAN 2009)	1/5/2009	0.4	Respond to requests from Protiviti.
Coulombe, Stephen L (JAN 2009)	1/6/2009	0.9	Review open requests from UCC advisors and discuss with M. Waiting (FTI).
Duffy, Robert J (JAN 2009)	1/6/2009	0.8	Participate in call with B Cashman (FTI) and M Waiting (FTI) to discuss Protiviti data requests, updated liquidation analysis, wind down plan and bank meeting.
Cashman, Brian (JAN 2009)	1/6/2009	1.3	Participate in call with R Smith (Protiviti) to discuss requests for information such as GOB results, daily flash etc.
Waiting, Mark (JAN 2009)	1/6/2009	0.9	Review open requests from UCC advisors and discuss with S. Coulombe (FTI).
Cashman, Brian (JAN 2009)	1/6/2009	0.8	Participate in call with R Duffy (FTI) and M Waiting (FTI) to discuss Protiviti data requests, updated liquidation analysis, wind down plan and bank meeting.
Waiting, Mark (JAN 2009)	1/6/2009	0.8	Paste value monthly model into excel for UCC and provide detailed backup on assumptions.
Waiting, Mark (JAN 2009)	1/6/2009	0.8	Participate in call with R Duffy (FTI) and B Cashman (FTI) to discuss Protiviti data requests, updated liquidation analysis, wind down plan and bank meeting.
Waiting, Mark (JAN 2009)	1/6/2009	0.6	Respond to diligence requests from committee regarding 503b9 and preference data.
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Respond to Protiviti's request for 503(b)(9) claims support.
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Respond to requests from Protiviti regarding GOB sales.
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Email GOB metrics for 154 store GOB to R Smith (Protiviti).
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Contact S Roski (Protiviti) to discuss open requests.
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Discuss status of bid packages with S Roski (Protiviti).
Coulombe, Stephen L (JAN 2009)	1/7/2009	0.7	Participate in teleconference with UCC advisors and counsel to review draft of recovery analysis.
Cashman, Brian (JAN 2009)	1/7/2009	0.8	Participate in call with UCC to discuss Canadian wind down and WARN notices.
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Respond to Protiviti's request for explanation of January rent payments.
Cashman, Brian (JAN 2009)	1/7/2009	0.2	Coordinate distribution of daily sales report which is prepared by R land (CC) to Protiviti.
Cashman, Brian (JAN 2009)	1/7/2009	0.2	Discuss contact listing with S Roski (Protiviti).
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.6	Consolidate data for 503(b)(9) Claims for Committee request.
Duffy, Robert J (JAN 2009)	1/8/2009	0.4	Participate on Update call with UCC advisors.
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Discuss order resolving objections by the committee regarding payments of certain first day motions with Skadden and M Mosier (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Request user ids for Protiviti and Jefferies to gain access to Share point data site.
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss IBM settlement issue with Protiviti.
Waiting, Mark (JAN 2009)	1/9/2009	0.7	Analyze likelihood of achieving budgeted liquidity over next week in anticipate of auction and communicate to committee.
Cashman, Brian (JAN 2009)	1/9/2009	0.2	Discuss IBM settlement issue with D Ramsey (CC) in anticipation of discussing with UCC advisors.
Waiting, Mark (JAN 2009)	1/12/2009	0.8	Prepare detailed email to outline assumptions of Salinas 306 store model and methodology for forecast.
Weinsten, Mark (JAN 2009)	1/13/2009	0.4	Participate on teleconference with UCC professionals and Company IT management to discuss IBM settlement.
Weinsten, Mark (JAN 2009)	1/13/2009	0.3	Review IBM settlement agreement in preparation for teleconference with UCC.
Cashman, Brian (JAN 2009)	1/13/2009	0.7	Participate on call with Protiviti, I Fredericks (Skadden) and D Ramsey (CC) to discuss IBM settlement.
Waiting, Mark (JAN 2009)	1/13/2009	0.4	Participate on call with UCC financial advisors to discuss data request and liquidator status.
Cashman, Brian (JAN 2009)	1/13/2009	0.4	Respond to request from J Crockett (Protiviti) regarding inventory by subcategory by store file.
Duffy, Robert J (JAN 2009)	1/14/2009	2.9	Explain Agency Agreement to Protiviti and Jefferies Co. including N. Brawn (Jefferies) with S. Stegenga (FTI) and G. Galardi (Skadden).
Waiting, Mark (JAN 2009)	1/14/2009	0.6	Participate on call with committee financial advisors to discuss liquidation analysis and status of negotiations with Salinas.
Cashman, Brian (JAN 2009)	1/14/2009	0.3	Respond to request from A Loza (Protiviti) for copy of IBM contract.
Stegenga, Scott (JAN 2009)	1/14/2009	2.9	Explain Agency Agreement to Protiviti and Jefferies Co. including N. Brawn (Jefferies) with R. Duffy (FTI) and G. Galardi (Skadden).
Waiting, Mark (JAN 2009)	1/16/2009	0.6	Respond to committee requests regarding preferences.
Behnke, Thomas A (JAN 2009)	1/22/2009	0.4	Review and follow up on requests for data regarding monthly operating reports from the UCC professionals.
Cashman, Brian (JAN 2009)	1/22/2009	0.3	Assist in responding to Protiviti's questions on the monthly operating report.
Ryba, Lauren (JAN 2009)	1/22/2009	1.5	Answer Protiviti list of questions related to A/R, accruals and professional fees.
Duffy, Robert J (JAN 2009)	1/23/2009	2.6	Review and respond to various requests from the UCC.
Duffy, Robert J (JAN 2009)	1/23/2009	0.8	Update company on requests from UCC.
Coulombe, Stephen L (JAN 2009)	1/23/2009	0.5	Review data requests from UCC advisors and assess availability of information.
Stegenga, Scott (JAN 2009)	1/23/2009	0.1	Compose email to G. Galardi (Skadden) about retention documents for Protiviti Audit.
Duffy, Robert J (JAN 2009)	1/28/2009	1.8	Participate on Conference Call with UCC and advisors to update them on case status.
Regan, Kevin (JAN 2009)	1/28/2009	0.5	Participate on call with M.Sinde (L.P.) on Protiviti's engagement and issues concerning shrink.
Coulombe, Stephen L (JAN 2009)	1/30/2009	1.0	Participate in teleconference with Debtors' management, advisors and UCC advisors to review wind down budget and provide case update.
Cashman, Brian (JAN 2009)	1/30/2009	1.3	Participate in call with Protiviti to respond to questions.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
<i>Subtotal - Committee Matters</i>		200.5	
<i>DIP Financing & Reporting</i>			
Duffy, Robert J (NOV, DEC 2008)	11/10/2008	1.3	Discuss final budget with BofA and Canada relating to total availability for US and Canada.
Duffy, Robert J (NOV, DEC 2008)	11/10/2008	1.3	Review DIP edits to ensure bankruptcy expenditures conforms with motions.
Coulombe, Stephen L (NOV, DEC 2008)	11/10/2008	0.9	Finalize Canadian and US budgets to be presented to court.
Coulombe, Stephen L (NOV, DEC 2008)	11/10/2008	0.8	Review DIP budget to ensure bankruptcy expenditures conform with motions.
Coulombe, Stephen L (NOV, DEC 2008)	11/10/2008	0.4	Discuss final budget with B of A (Agent) relating to Canadian availability.
Waiting, Mark (NOV, DEC 2008)	11/10/2008	1.4	Create merchandise vendor accounts payable analysis for vendor terms model.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.9	Update weekly variance format to flash against new DIP budget.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.8	Update weekly sales bridge for distribution to team.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.7	Update top 50 vendors A/P balance as of 9/22.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.6	Update top 50 vendors A/P balance as of filing date, 11/10.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.4	Update borrowing base actuals.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.2	Calculate professional fees paid the prior week.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	1.3	Organize files containing final drafts of US and Canadian DIP budgets for reference materials in court.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	1.2	Coordinate with Rothschild team to get final DIP documents posted to the data room.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.8	Clean up DIP model excel so it can be posted in the data room.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.8	Create reference binders of all work product to date.
Duffy, Robert J (NOV, DEC 2008)	11/11/2008	1.5	Review DIP budget to ensure bankruptcy expenditures conform with motions.
Duffy, Robert J (NOV, DEC 2008)	11/11/2008	0.4	Discuss final budget with S. Coulombe (FTI) and B of A (Agent) relating to borrowing base mechanics.
Coulombe, Stephen L (NOV, DEC 2008)	11/11/2008	0.4	Discuss final budget with R. Duffy (FTI) and B of A (Agent) relating to borrowing base mechanics.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.9	Review DIP model with M. Foster (CC).
Waiting, Mark (NOV, DEC 2008)	11/11/2008	2.9	Revise vendor terms model and analyze impact of various credit limits on liquidity position.
Waiting, Mark (NOV, DEC 2008)	11/11/2008	2.3	Create summary asset schedule for DIP lenders showing projected value of collateral.
Waiting, Mark (NOV, DEC 2008)	11/11/2008	0.8	Discuss DIP budget assumptions with B. Besanko (CC) .
Waiting, Mark (NOV, DEC 2008)	11/11/2008	0.6	Provide K. Chew (FTI) with edits to 7 day terms for weekly budget cash flow scenario .
Waiting, Mark (NOV, DEC 2008)	11/11/2008	0.3	Review 7 day terms cash flow with K. Chew (FTI).
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.9	Attend meeting with K. Silva (CC) about the rent payment made (check v. wire) and accrual information as of the filing date (for advertising).
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.8	Update inventory and payables section on weekly variance report.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.6	Discuss actual receipt of tax refund with M. Hickey (CC).
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.6	Discuss MyCity weekly sales with M. Lingus for closing locations.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.6	Attend meeting with J. Heffelfinger to obtain the GOB data (including actual sales and payroll).
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.5	Discuss with K. Silva (CC) the amounts of checks that were written but voided and not sent.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.3	Update weekly variance report with PCO, SP and EP checks cut.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	1.3	Review weekly variance report (US).
Chew, Katherine (NOV, DEC 2008)	11/11/2008	1.2	Run weekly cash flow scenario showing 7 day vendor terms.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.8	Review weekly sales summary.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.6	Revise 7 day terms cash flow in line with comments received from M. Waiting (FTI).
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.3	Review 7 day terms cash flow with M. Waiting (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	1.4	Meet with Debtors' management team to discuss negotiation of credit terms and review of DIP forecast.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	0.9	Review updated DIP financing documents reflecting interim approval.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	0.6	Finalize Canadian and US budgets to be attached to DIP financing documents.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	2.8	Finalize lease template and incorporate updated post-petition rent assumptions into revised DIP cash flow.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	0.8	Participate on call with Rothschild professionals to discuss details of DIP budget .
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.9	Attend meeting with M. Lingus (CC) to discuss weekly sales report from MyCity.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.8	Review store closing per diem schedule for inclusion in weekly variance report.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.7	Attend meeting with M. Hickey (CC) to determine what made up the large amounts flowing through Other Receipts.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.6	Review final variance report before sending to team.
Chew, Katherine (NOV, DEC 2008)	11/12/2008	0.9	Revise DIP budget in line with new Canadian LC assumptions.
Chew, Katherine (NOV, DEC 2008)	11/12/2008	0.6	Sync US DIP cash flow up with latest Canadian draft.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.7	Prepare go-forward stores list for DIP cash flow model.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	0.8	Review weekly variance report and provide comments and edits.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	0.4	Review draft of flash reports to be distributed to lenders on a weekly basis.
Waiting, Mark (NOV, DEC 2008)	11/13/2008	0.7	Review updated post-petition bank borrowing base to ensure structure agrees to DIP loan documents.
Waiting, Mark (NOV, DEC 2008)	11/13/2008	0.6	Participate on call with Bank of America to answer questions regarding DIP model.
Chew, Katherine (NOV, DEC 2008)	11/16/2008	0.3	Respond to questions from Rothschild team relating to DIP model.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	1.6	Discuss weekly cash flow with Skadden.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.8	Review sales and cash receipts performance for prior week.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	0.6	Discuss assumptions in weekly cash flow budget with attorneys (Kirkland).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	11/17/2008	0.3	Meet with K. Chew (FTI) to discuss DIP cash flow bridge.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.8	Update weekly sales bridge for distribution to team.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.6	Comprise spreadsheet that lists A/P due by vendor for the prior week end.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.6	Discuss other operating receipts detail with M. Hickey (CC) and expense payables with K. Silva (CC).
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.5	Update borrowing base on flash; compared differences between actual and forecast.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.4	Discuss actual credit card fees for the prior week with B. Kotwicki (CC).
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.4	Discuss customer practice actuals paid out the prior week with L. Baldyga (CC) and H. Ferguson (CC).
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.3	Update total checks cut and cleared for the prior week.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.3	Discuss weekly actual sales and system errors with T. Lamanca (CC).
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.2	Update weekly sales on variance report .
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.2	Discuss with K. James (CC) status of MFP planning tool to receive inventory actuals.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.7	Bridge prior circulated draft of DIP budget from 11/6 to 11/12 draft.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.3	Respond to questions from team at Kirkland relating to the DIP budget.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.3	Meet with M. Waiting (FTI) to discuss DIP cash flow bridge.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	1.4	Analyze edits to cash flow and provide guidance to team on updated assumptions.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	0.7	Present variance report to CC management team and respond to questions.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	1.6	Review report of results to date vs. budget for US entity and develop enhancements to reports.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	0.6	Review report of store closing results to date vs. budget. .
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.5	Review weekly variance report and create summary identifying key variances.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.3	Review weekly variance report with K. Chew (FTI) and L. Ryba (FTI) and provide edits.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.9	Process variance changes in preparation for the UCC meeting and send off to the bank.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.8	Update Top 50 vendors with balance as of 8/11/08.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.8	Update weekly variance with actual cash receipts and wires disbursements.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.7	Discuss financing expenses net against the loan balance and utilities reserve with L. Baldyga (CC).
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.6	Update cash, loan, and daily inflows and outflows on daily flash report.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.5	Update loan and LC information on variance report with Canadian actuals.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.4	Discuss the loan and LC balances with M. Hickey (CC) and obtain his approval to send to BOA.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.4	Discuss customer practices estimate with L. Baldyga (CC) and H. Ferguson (CC).
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.4	Update operating disbursements in variance report.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.3	Review Canadian and US borrowing base and loan balance calculations.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.3	Review weekly variance with K. Chew (FTI) and M. Waiting (FTI).
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.3	Discuss cash receipts actual to forecast variance with M. Hickey (CC).
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.6	Review variance report with treasury team and respond to questions.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.3	Review weekly variance with L. Ryba (FTI) and M. Waiting (FTI).
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.3	Review weekly variance report (US).
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.5	Review detail in DIP agreement to help with SOFA consolidation.
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	1.5	Review US variance report and provide improvements.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.9	Participate on call with Bank of America to review weekly variance report.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.4	Review flash report for US and confirm accuracy.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	1.4	Attend meeting with J. Wolf (CC) to discuss the revised daily cash position spreadsheet and new US and InterTAN presentation.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.9	Update Top 50 vendors with balance as of 11/18/08.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.8	Update categories for grouped vendors.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.7	Review weekly sales actuals with K. Chew (FTI).
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.7	Update weekly variance format report for two weeks, including borrowing base.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.6	Review final flash with M. Hickey (CC) and L. Baldyga (CC) before sending to BOA.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.6	Discuss AP vendor amounts due 11.19 with K. Silva (CC) and unpaid liabilities for July and Aug.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.2	Attend meeting with D. Lechner (Rothschild) about questions on OCUC presentation.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	2.3	Respond to variance report questions from the bank and committee advisors.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	0.7	Review weekly sales actuals with L. Ryba (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	0.9	Discuss with BofA and K. Chew (FTI) the necessary format for the flash reports and provide teams members with comments and edits.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	0.5	Meet with B. Besanko (CC) and R. O'Connor (Wells Fargo) to discuss DIP financing and potential exit financing.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.9	Update weekly variance report to tie to 11/9 DIP cash flow filed with BOA.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.8	Review check register with K. Silva (CC) as first register was incorrect check listing.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.2	Discuss \$50M sale leaseback claim with M. Hickey (CC) and M. Foster (CC).
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.9	Discuss with BofA and S. Coulombe (FTI) the necessary format for the flash reports and provide teams members with comments and edits.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.7	Review revised flash reports for accuracy and completeness.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.7	Update cash flow model checklist .
Duffy, Robert J (NOV, DEC 2008)	11/21/2008	1.1	Meet with J. Marcum (CC) to discuss DIP financing and potential exit financing.
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	0.6	Review notice of deposition relating to DIP financing served by UCC.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	1.3	Summarize DIP budget scenario showing 7 days terms from all vendors.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.8	Meet with G. Krueger (CC) to discuss DIP budget and explain assumptions surrounding payroll and benefits.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.7	Review 7 day terms DIP.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.6	Follow with M. Healy (CC) and discuss assumptions used in creating the DIP budget.
Cashman, Brian (NOV, DEC 2008)	11/23/2008	1.3	Prepare analysis comparing pre- and post-petition borrowing bases prepared by the Company to DIP Model.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.8	Revise extended DIP forecast in line with feedback received from S. Coulombe (FTI) and M. Waiting (FTI).
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.2	Review extended DIP budget with M. Healy (CC) and M. Foster (CC).
Duffy, Robert J (NOV, DEC 2008)	11/25/2008	0.9	Participate on call with G. Galardi (Skadden) to answer questions on DIP budget.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	1.6	Review report of results to date vs. budget for US entity and develop enhancements to reports.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	0.8	Review report of results to date vs. budget for Canadian entity and develop enhancements to reports.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	0.6	Review report of store closing results to date vs. budget. .
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.2	Discuss timing of sales tax payments with K. Chew (FTI).
Waiting, Mark (NOV, DEC 2008)	11/25/2008	1.2	Edit DIP Budget assumptions based on input from Skadden and management team.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.5	Participate on call with Bank of America to discuss store closing sales.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.9	Review weekly variance report (US).
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.9	Summarize necessary terms by vendor to hit DIP forecast projections.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.7	Edit variance report explanations and follow up with management at Circuit City to provide further detail.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.7	Revise variance report to tie to weekly borrowing base and loan balance.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.2	Discuss timing of sales tax payments with B. Cashman (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	11/26/2008	0.8	Review variance report before distribution to the bank.
Waiting, Mark (NOV, DEC 2008)	11/26/2008	0.5	Review weekly flash reporting package for accuracy.
Waiting, Mark (NOV, DEC 2008)	11/26/2008	0.4	Participate on call with Bank of America to discuss weekly variance report.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.5	Respond to questions from Canadian monitor relating to DIP budget and variance reports.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.4	Discuss weekly variance report and respond to questions with CC treasury team.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.3	Review weekly sales report.
Duffy, Robert J (NOV, DEC 2008)	11/28/2008	1.3	Review edits to the cash flow and provide comments for upcoming DIP to be filed with the bank.
Duffy, Robert J (NOV, DEC 2008)	12/1/2008	1.9	Participate on call with lenders to update on DIP status
Waiting, Mark (NOV, DEC 2008)	12/1/2008	1.3	Discuss gift card redemption and breakage rates with M. Foster (CC) for inclusion in cash flow
Waiting, Mark (NOV, DEC 2008)	12/1/2008	0.4	Call with Kathy Dimock (Bank of America) to discuss status of DIP budget

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/1/2008	0.4	Discuss sales and GM analysis with L Ryba (FTI) and R. Duffy (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	1.1	Review and Update GM and PMI for weekly sales
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.9	Update variance report wire actuals
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.7	Update weekly sales information
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.6	Meet with T. Lamanca (CC) to develop a sales report for Black Friday Sales only
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.4	Discuss sales and GM analysis with Mark Waiting (FTI) and R. Duffy (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.4	Discuss with T. Lamanca (CC) the difference in comp sales versus forecast
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.4	Update weekly variance report with PCO, SP and EP checks cut
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.2	Discuss error in actual sales report for Verizon dollars with T. Lamanca (CC)
Chew, Katherine (NOV, DEC 2008)	12/1/2008	2.4	Update DIP budget for actuals to date and roll forward bankruptcy payment balances
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.7	Review weekly flash report with L. Ryba (FTI).
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.3	Review weekly variance report
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	1.5	Comprise actual sales as part of Protiviti request
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	1.2	Review weekly variance report with K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	1.1	Meet with K. Silva (CC) and H. Ferguson (CC) to discuss advertising spend
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	1.1	Meet with H. Ferguson (CC) to discuss pre-petition customer payments - checks
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.9	Meeting with M. Lingus (CC) about prior year actual sales from MyCity reports
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.9	Meet with M. Hickey (CC) to discuss pre-petition customer payments - wires
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.7	Follow up with M. Hickey (CC) and L. Baldyga (CC) for rent payment and utilities reserve
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.7	Review weekly variance report with B. Cashman (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.6	Format and sort weekly wire detail and determine appropriate break out
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.4	Update Canadian borrowing base in US variance report
Chew, Katherine (NOV, DEC 2008)	12/2/2008	1.2	Review weekly variance report with L. Ryba (FTI)
Chew, Katherine (NOV, DEC 2008)	12/2/2008	1.1	Create workplan and check list for updating DIP budget
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.9	Review report of results to date vs. budget for US entity for distribution to lenders and UCC.
Waiting, Mark (NOV, DEC 2008)	12/3/2008	0.9	Participate in call with Kathy Dimock (Bank of America) to review weekly variance report
Waiting, Mark (NOV, DEC 2008)	12/3/2008	0.6	Review cash flow variance report prepared by L. Ryba (FTI) and M. Foster (CC) and provide edits
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	1.1	Meet with T. Lamanca (CC) to discuss actual sales and new store sales comp each week
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.8	Meet with L. Baldyga (CC) to discuss deadline of flash report and correct calculation of loan balance
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.8	Meet with J. Wolf (CC) to clarify errors in Fridays loan balance and receive correct balance
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.7	Meet with M. Mosier (CC), L. Baldyga (CC) and M. Foster (CC) to get variance approval

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.6	Meet with M. Hickey (CC) to discuss payroll difference
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.5	Finish updating actual weekly sales for Protiviti
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.4	Meet with M. Hickey (CC) to discuss utilities paid out the prior week
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.2	Prepare prior vendor terms spreadsheet
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.8	Update outstanding check roll forward in cash flow
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.3	Meet with K. James (CC) to determine difference between MFP weekly receipts and daily receipts
Chew, Katherine (NOV, DEC 2008)	12/4/2008	1.1	Update working capital assumptions in cash flow
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Update GOB sales assumptions in DIP budget in line with performance to date
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Update LC detail in DIP budget
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.6	Reconcile tax refund received to date
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.4	Discuss upcoming receipts forecast with Circuit City treasury team to update DIP
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.4	Update comp sales assumptions in revised DIP forecast in line with current trends
Waiting, Mark (NOV, DEC 2008)	12/5/2008	2.3	Create payroll analysis to quantify financial impact of WARN payments
Waiting, Mark (NOV, DEC 2008)	12/5/2008	1.8	Call with Goldman Sachs to discuss potential junior DIP financing
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.7	Call with Bank of America financial advisors to discuss projections
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.5	Call with counsel to revise assumptions in DIP budget
Chew, Katherine (NOV, DEC 2008)	12/5/2008	0.7	Update borrowing base in revised DIP forecast in line with current reserves, etc.
Chew, Katherine (NOV, DEC 2008)	12/5/2008	0.6	Update DIP cash flow to reflect store bonus payouts
Duffy, Robert J (NOV, DEC 2008)	12/7/2008	2.2	Conference call with BofA, Berman
Coulombe, Stephen L (NOV, DEC 2008)	12/7/2008	1.1	Conference call with M. Waiting (FTI) and K. Chew (FTI) to review status of discussions with BofA
Waiting, Mark (NOV, DEC 2008)	12/7/2008	1.1	Conference call with S. Coulombe (FTI) and K. Chew (FTI) to review status of discussions with BofA
Chew, Katherine (NOV, DEC 2008)	12/7/2008	1.1	Conference call with M Waiting (FTI) to review status of discussions with BofA
Chew, Katherine (NOV, DEC 2008)	12/7/2008	0.7	Update cash flow analysis with revised inventory receipt assumptions
Duffy, Robert J (NOV, DEC 2008)	12/8/2008	1.1	Call with CC and BofA
Duffy, Robert J (NOV, DEC 2008)	12/8/2008	0.6	Call with B. Cashman, S. Coulombe, M Waiting and K. Chew (All FTI) and BOA to discuss sales results, availability and changes to borrowing base.
Coulombe, Stephen L (NOV, DEC 2008)	12/8/2008	0.6	Call with B. Cashman, R. Duffy, M Waiting and K. Chew (All FTI) and BOA to discuss sales results, availability and changes to borrowing base.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.6	Call with R. Duffy, S. Coulombe, M Waiting and K. Chew (All FTI) and BOA to discuss sales results, availability and changes to borrowing base.
Waiting, Mark (NOV, DEC 2008)	12/8/2008	1.7	Create sensitivity analysis for B. Besanko (CC) to highlight liquidity impact of a miss in sales, margin and trade credit
Waiting, Mark (NOV, DEC 2008)	12/8/2008	0.7	Meet with K. Chew (FTI) to discuss current draft of cash flow and provide edits

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/8/2008	0.6	Call with B. Cashman, S. Coulombe, R. Duffy and K. Chew (All FTI) and BOA to discuss sales results, availability and changes to borrowing base.
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	1.4	Meet with M. Hickey (CC) and J. Wolf (CC) to determine process to breakout BoA payroll funding, D&O payment and lender's counsel
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	0.9	Update variance report wire actuals
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	0.8	Update weekly sales bridge information
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	0.8	Update court format weekly variance report for G. Galardi (Skadden)
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	0.8	Update weekly variance report with PCO, SP and EP checks cut and checks voided
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	0.6	Follow up with M. Hickey (CC) and L. Baldyga (CC) for assessing utilities reserve
Chew, Katherine (NOV, DEC 2008)	12/8/2008	1.2	Revise margin in weekly cash flow in line with updated assumptions
Chew, Katherine (NOV, DEC 2008)	12/8/2008	1.1	Bridge current draft of DIP cash flow to prior version
Chew, Katherine (NOV, DEC 2008)	12/8/2008	1.1	Discuss weekly cash flow file with M. Healy (CC) and adjust assumptions according to his input
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.8	Run comp sales sensitivities on current draft of weekly cash flow
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.7	Run margin sensitivities on current draft of weekly cash flow
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.7	Meet with M. Waiting (FTI) to discuss current draft of cash flow
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.7	Update assumptions page of weekly cash flow
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.6	Call with B. Cashman, S. Coulombe, M. Waiting and R. Duffy (All FTI) and BOA to discuss sales results, availability and changes to borrowing base.
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.3	Review and update insurance assumptions in the DIP cash flow
Waiting, Mark (NOV, DEC 2008)	12/9/2008	2.3	Create sensitized DIP budget and multiple scenarios for review with the executive team
Waiting, Mark (NOV, DEC 2008)	12/9/2008	1.4	Discuss DIP budget scenarios with the executive team
Waiting, Mark (NOV, DEC 2008)	12/9/2008	1.2	Participate on call with CC management, K. Chew (FTI) and BofA to discuss variance report
Waiting, Mark (NOV, DEC 2008)	12/9/2008	0.9	Participate in prep meeting with K. Chew (FTI) to review variance report with B. Besanko (CC) prior to BofA call
Waiting, Mark (NOV, DEC 2008)	12/9/2008	0.6	Meet with K. Chew (FTI) to discuss current draft of cash flow and provide edits
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	1.7	Meet with M. Beabout (CC) to determine which relo's are properly included in the sales calculation
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	1.3	Meet with R. Mitchell (CC) to determine actual advertising accruals versus reduced spend
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.9	Meet with D. Denton (CC) to obtain a new warranty forecast through March
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.9	Follow up with K. James (CC) on correct inclusion of categories for inventory system reports
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.8	Update sales to reflect proper classification between credit card, cash and other receipts
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.7	Review variance report with K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.6	Confirm proper rent breakout with M. O'Loughlin (FTI) between go-forward and GOB stores

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.6	Discuss incorrect classification of Discover credit card fees with M. Hickey (CC) and determine proper classification
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	0.5	Review variance report with B. Cashman (FTI)
Chew, Katherine (NOV, DEC 2008)	12/9/2008	1.3	Update cash flow forecast in line with comments received from M. Waiting (FTI)
Chew, Katherine (NOV, DEC 2008)	12/9/2008	1.2	Participate on call with CC management, M. Waiting (FTI) and BofA to discuss variance report
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Meet with B. Besanko (CC) to review comp and margin scenarios
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Meet with B. Besanko (CC) to review updated DIP forecast and respond to questions
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Summarize comp sales and margin scenarios
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Sync current weekly cash flow with daily cash flow for week one
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Participate in prep meeting with M. Waiting (FTI) to review variance report with B. Besanko (CC) prior to BofA call
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.8	Review flash report with M. Mosier (CC) and M. Foster (CC) for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.8	Review variance report with L. Ryba (FTI)
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.8	Update external weekly DIP schedule
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.7	Review current draft of update Canadian DIP cash flow
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.7	Re-run margin and sales sensitivities in line with commentary from B. Besanko (CC)
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.6	Meet with M. Waiting (FTI) to discuss current draft of cash flow
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.6	Check updated variance report for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.6	Meet with M. Foster (CC), L. Baldyga (CC) and M. Mosier (CC) to discuss updated DIP forecast
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.5	Revise advertising payments in DIP budget
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.4	Update utilities information in cash flow in line with newly received information from Skadden
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.6	Confirm proper rent breakout with L. Ryba (FTI) between go-forward and GOB stores
Duffy, Robert J (NOV, DEC 2008)	12/10/2008	1.1	Discuss UCC deposition request with E. Meehan (SAMSF), G. Galardi (SAMSF) and S. Coulombe (FTI).
Duffy, Robert J (NOV, DEC 2008)	12/10/2008	0.5	Review current draft of DIP budget with M. Waiting (FTI) and K. Chew (FTI)
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	2.1	Review DIP financing process with E. Meehan (SAMSF) to determine deposition strategy.
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	1.1	Discuss UCC deposition request with E. Meehan (SAMSF), G. Galardi (SAMSF) and R. Duffy (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	0.6	Review draft of letter from UCC to DIP lenders.
Waiting, Mark (NOV, DEC 2008)	12/10/2008	1.0	Call with Kathy Dimock (Bank of America) to review weekly variance report
Waiting, Mark (NOV, DEC 2008)	12/10/2008	1.0	Review DIP budget edits and confirm trade credit assumption in near term is accurate
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.9	Review variance report with L. Ryba (FTI)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.8	Review current draft of DIP budget with K. Chew (FTI) and S. Coulombe (FTI) and provide edits
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.7	Review cash flow variance report prepared by L. Ryba (FTI) and M. Foster (CC) and provide edits
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.6	Discuss covenant test with Kathy Dimock (Bank of America)
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	1.3	Revise weekly variance report and route to client and team for approval
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	1.1	Meet with S. Clark (CC) and C. Sparks (CC) to discuss post-petition A/P balance for proper cash flow projections
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.9	Review variance report with M. Waiting (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.8	Review sales calculation for comps with M. Lingus (CC)
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.8	Discuss reduction in advertising spend with H. Ferguson and K. Silva (CC)
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.8	Discuss rent break down between go forward and closing stores with M. Foster (CC)
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.5	Meet with T. Tilghman (CC) to discuss post-petition A/P balance for proper cash flow projections
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.4	Discuss with R. Mitchell (CC) new process for tracking advertising spend
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.4	Discuss advertising accruals with M. Foster (CC)
Chew, Katherine (NOV, DEC 2008)	12/10/2008	0.8	Review current draft of DIP budget with M. Waiting (FTI) and R. Duffy (FTI)
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	1.2	Discuss proposal to DIP lenders with UCC counsel and financial advisors.
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	1.1	Review update projections and recovery analysis prior to meeting with DIP lenders.
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	0.8	Discuss potential modifications to DIP agreement with K. Dimock (B of A).
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	1.3	Meet with R. Land (CC) and M. Lingus (CC) about daily sales reporting and inclusions of warranty, comps and other
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.9	Prepare cash collateral schedule for review
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.2	Follow up with M. Hickey (CC) on obtaining the prior two day actuals
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.2	Review cash collateral schedule
Coulombe, Stephen L (NOV, DEC 2008)	12/12/2008	4.0	Attend meeting with UCC and DIP lenders to resolve remaining issues in DIP credit agreement..
Coulombe, Stephen L (NOV, DEC 2008)	12/12/2008	2.3	Prepare for meeting with UCC and DIP lenders including discussions with Debtors' management, legal and financial advisors.
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.9	Meet with B. Besanko (CC) to discuss liquidation analysis
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.6	Meet with B. Besanko (CC) to discuss weekly cash flow projections
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.5	Call with CRG partners to discuss weekly cash flow projections
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	1.7	Comprise new tracking sheet of weekly payables balance by vendor
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.5	Meet with H. Ferguson (CC) to discuss advertising accruals available in accounting system
Duffy, Robert J (NOV, DEC 2008)	12/15/2008	1.5	Review documents produced for DIP discovery with S. Coulombe (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	1.5	Review documents produced for DIP discovery with R. Duffy (FTI).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	1.2	Review potential modifications to DIP terms with D. Ramsey (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	1.2	Review potential modifications to DIP terms with D. Ramsey (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	1.2	Discuss documents necessary for DIP financing discovery with D. Foley (MW).
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	1.1	Compile relevant documents relating to DIP financing for discovery by UCC.
Coulombe, Stephen L (NOV, DEC 2008)	12/15/2008	0.8	Review draft of DIP amendment to confirm terms.
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.9	Update variance report wire actuals
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.8	Update weekly sales bridge information
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.8	Update weekly variance report with PCO, SP and EP checks cut and checks voided
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.6	Follow up with M. Hickey (CC) to determine what rent amount was paid during the prior week
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.6	Review comp calculation provided by M. Lingus (CC)
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.4	Update variance report check roll forward and weekly wire detail (bankruptcy payments breakout)
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	0.2	Update variance report with sales information
Duffy, Robert J (NOV, DEC 2008)	12/16/2008	1.9	Review DIP budget and provide feedback
Duffy, Robert J (NOV, DEC 2008)	12/16/2008	1.4	Call to discuss CC DIP Status
Coulombe, Stephen L (NOV, DEC 2008)	12/16/2008	1.7	Prepare to meet with E. Meehan (SAMSF) and D. Foley (MW) for deposition preparation for DIP financing.
Coulombe, Stephen L (NOV, DEC 2008)	12/16/2008	1.1	Review documents produced by with B. Douton (Rothschild) for DIP financing.
Coulombe, Stephen L (NOV, DEC 2008)	12/16/2008	0.8	Meet with E. Meehan (SAMSF) and D. Foley (MW) for deposition preparation for DIP financing.
Coulombe, Stephen L (NOV, DEC 2008)	12/16/2008	0.3	Discuss documents produced by with B. Douton (Rothschild).
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.7	Meet with L. Ryba (FTI) and K. Chew (FTI) to discuss cash collateral and creeping DIP
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.7	Update DIP forecast with actuals and work with M. Foster (CC) to quantify credit card holdback
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	1.6	Comprise creeping DIP model to support cash collateral
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	1.2	Meet with M. Hickey to discuss the process of rolling-forward the balance of outstanding checks
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.9	Meet with M. Hickey (CC) to review each payroll wire detail for the variance report
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.8	Meet with N. Neagu (CC) to discuss the increase in payroll over the current run rate
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.8	Discuss stub rent payments for closing stores with K. Grant (Skadden)
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.7	Follow up with R. Mitchell (CC) on advertising paid out during the prior week and current accruals
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.7	Meet with K. Chew (FTI) and M. Waiting (FTI) to discuss cash collateral and creeping DIP
Ryba, Lauren (NOV, DEC 2008)	12/16/2008	0.4	Review support for manager bonus payout for 2008
Chew, Katherine (NOV, DEC 2008)	12/16/2008	1.8	Update cash collateral budget and creeping DIP

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/16/2008	1.6	Bridge updated Dip forecast to prior version
Chew, Katherine (NOV, DEC 2008)	12/16/2008	0.8	Update DIP budget for revised assumptions regarding utility deposits
Chew, Katherine (NOV, DEC 2008)	12/16/2008	0.7	Meet with L. Ryba (FTI) and M. Waiting (FTI) to discuss cash collateral and creeping DIP
Chew, Katherine (NOV, DEC 2008)	12/16/2008	0.6	Discuss utilities deposits with S. Baker (Skadden)
Chew, Katherine (NOV, DEC 2008)	12/16/2008	0.3	Confirm pre-petition debt balances
Duffy, Robert J (NOV, DEC 2008)	12/17/2008	0.5	Review recovery schedule and participate on a conference call with K. Regan (FTI) and M. Waiting (FTI)
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	1.2	Discuss response from lenders relating to DIP modifications with Debtors' management and all advisors.
Waiting, Mark (NOV, DEC 2008)	12/17/2008	1.2	Meet to review variance report with BoA team, CC team, and K Chew (FTI) and L. Ryba (FTI)
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.9	Review flash report with L. Ryba (FTI) and K Chew (FTI)
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.7	Review liquidity information with B. Besanko (CC) to prepare for bank call
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.7	Call with Kathy Dimock (Bank of America) to review weekly variance report
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.5	Review cash flow variance report prepared by L. Ryba (FTI) and M. Foster (CC) and provide edits
Ryba, Lauren (NOV, DEC 2008)	12/17/2008	1.3	Meet with K. Silva (CC) to discuss voided checks outstanding and proper report to catch all appropriate checks
Ryba, Lauren (NOV, DEC 2008)	12/17/2008	1.2	Meet to review variance report with BoA team, CC team, and M. Waiting (FTI) and K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/17/2008	0.9	Review flash report with K. Chew and M. Waiting (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/17/2008	0.7	Update the variance report to include 10% of non - merchandise disbursements calc and new internal format for distribution
Chew, Katherine (NOV, DEC 2008)	12/17/2008	1.2	Meet to review variance report with BoA team, CC team, and M. Waiting (FTI) and L. Ryba (FTI)
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.9	Review flash report with L. Ryba (FTI) and M. Waiting (FTI)
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.9	Respond to questions from CC management about weekly variance report
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.6	Review internal variance report and text disbursements against covenants
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.6	Participate in prep meeting for the BofA call
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.4	Review Canadian flash report for accuracy and completeness
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	0.8	Review draft on second amendment to DIP agreement for consistency.
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.8	Follow up with J. Wolf (CC) about Arise professional fee proper classification
Waiting, Mark (NOV, DEC 2008)	12/19/2008	1.8	Revise accounts payable assumption in liquidity model and bridge difference to prior version
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.7	Discuss covenants requirement with M. Moiser (CC)
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.5	Call with CRG partners to discuss weekly cash flow projections
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	0.6	Review actuals deadlines for Monday with CC treasury team to ensure timely processing with the holidays

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	0.3	Follow up with K. Silva (CC) on daily check payments and cancellations for the week
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	0.2	Attend meeting with T. Tilghman (CC) to discuss in transit inventory / payables balance
Waiting, Mark (NOV, DEC 2008)	12/22/2008	1.3	Review DIP budget and provide comments to K. Chew (FTI)
Waiting, Mark (NOV, DEC 2008)	12/22/2008	0.7	Revise weekly cash flow analysis with updated vendor receipts data
Waiting, Mark (NOV, DEC 2008)	12/22/2008	0.6	Respond to counsel questions regarding revised DIP budget
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.9	Update variance report wire actuals
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.8	Meet with K. Silva (CC) to discuss the correct way to run checks so all appropriate information is included
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.7	Review variance report with K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.6	Review variance report with B. Cashman (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.5	Update variance report to compare six week actuals to original DIP budget filed
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.4	Follow up with H. Ferguson (CC) to obtain gift card balances and deposits by store for bid packages
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.4	Update weekly variance report with PCO, SP and EP checks cut
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.2	Update outstanding check roll forward in flash report
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.8	Update restructuring expenses in the monthly model to sync with the latest DIP forecast
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.7	Review variance report with L. Ryba (FTI)
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.7	Review stub rent assumptions
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.2	Review GOB metrics
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	1.6	Attend meeting with R. Land (CC) and T. Lamanca (CC) to review prior year internet sales
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.9	Comprise Bruce speaking points for BoA call
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.8	Review merchandise wire detail with M. Foster (CC) for appropriate classification with the bank
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.8	Follow up with L. Baldyga (CC) and M. Mosier (CC) about in-transit inventory balance
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.6	Revise Bruce speaking points with team edits and send to CC team for approval before sending to Bruce
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.3	Follow up with L. Baldyga (CC), M. Mosier (CC) and M. Foster (CC) about comments on variance report
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.8	Review speaking points for B. Besanko (CC) for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.6	Review variance report for accuracy and completeness
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.6	Review sales reconciliation prepared by L. Ryba (FTI) for accuracy and completeness
Duffy, Robert J (NOV, DEC 2008)	12/24/2008	1.8	Weekly BofA Update Call with management to discuss open case issues
Coulombe, Stephen L (NOV, DEC 2008)	12/24/2008	1.1	Participate in call with DIP lenders to review prior week's results.
Waiting, Mark (NOV, DEC 2008)	12/24/2008	0.9	Review cash flow variance report prepared by L. Ryba (FTI) and M. Foster (CC) and provide edits

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/24/2008	0.7	Call with Kathy Dimock (Bank of America) to review weekly variance report
Waiting, Mark (NOV, DEC 2008)	12/29/2008	0.4	Meet with L. Ryba (FTI) to review variance report
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	1.0	Meet with M. Nichols (CC) to determine when seasonal employees will be cut and expectations for lower payroll
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.9	Update variance report wire actuals
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.8	Meet with M. Hickey (CC) to discuss timing of rent, lender's counsel and interest payments
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.7	Update weekly sales information
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.7	Comprise first draft of Bruce's speaking points for BoA call
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.6	Update variance report with comments and changes received from team and client
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.4	Follow up with M. Wilhelm to obtain correct US and Canadian borrowing base with holidays during the week
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.4	Update weekly variance report with PCO, SP and EP checks cut
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.4	Meet with M. Waiting (FTI) to review variance report
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.3	Meet with K. Silva (CC) to discuss checks cut for prior week and checks cancelled
Duffy, Robert J (NOV, DEC 2008)	12/30/2008	1.0	Call with R. Duffy (FTI) to discuss DIP Budget
Waiting, Mark (NOV, DEC 2008)	12/30/2008	1.0	Call with M. Waiting (FTI) to discuss DIP Budget
Waiting, Mark (NOV, DEC 2008)	12/30/2008	0.9	Participate on weekly BoA call with CC team and L. Ryba (FTI)
Waiting, Mark (NOV, DEC 2008)	12/30/2008	0.8	Call with Kathy Dimock (Bank of America) to review weekly variance report
Waiting, Mark (NOV, DEC 2008)	12/30/2008	0.7	Provide edits to Bruce speaking points to L. Ryba (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	0.9	Participate on weekly BoA call with CC team and M. Waiting (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	0.7	Revise draft of Bruce speaking points with edits received from M. Waiting (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	0.6	Follow up with K. James (CC) and B. Hyde (CC) to obtain MFP inventory roll-forward
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	0.6	Follow up with L. Baldyga (CC), M. Mosier (CC) and M. Foster (CC) about comments on variance report
Duffy, Robert J (NOV, DEC 2008)	12/31/2008	0.9	Review prior week variance report
Duffy, Robert J (JAN 2009)	1/1/2009	0.3	Review and edit Cash Flow.
Duffy, Robert J (JAN 2009)	1/2/2009	0.2	Review DIP Budget at request of B. Besanko (CC).
Duffy, Robert J (JAN 2009)	1/4/2009	1.2	Prepare materials to discuss interim financing needs with banks.
Duffy, Robert J (JAN 2009)	1/4/2009	0.9	Participate on call with Lenders Attorney - D. Berman to discuss DIP Budget and Interim Financing needs.
Duffy, Robert J (JAN 2009)	1/4/2009	0.6	Review and edit DIP Model.
Duffy, Robert J (JAN 2009)	1/5/2009	1.2	Participate on call with BofA A to discuss DIP Financing.
Waiting, Mark (JAN 2009)	1/5/2009	0.9	Participate on call with banks to discuss bid procedures deadline and flexibility around date.
Ryba, Lauren (JAN 2009)	1/5/2009	3.0	Update actuals in cash flow for forecasting purposes.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (JAN 2009)	1/5/2009	0.9	Update variance report wire actuals.
Ryba, Lauren (JAN 2009)	1/5/2009	0.7	Follow up with H. Ferguson and K. Silva (both CC) regarding landlord cure analysis exhibit.
Ryba, Lauren (JAN 2009)	1/5/2009	0.7	Update weekly sales information.
Ryba, Lauren (JAN 2009)	1/5/2009	0.7	Comprise Bruce speaking points for BofA call.
Ryba, Lauren (JAN 2009)	1/5/2009	0.4	Meet with N. Neagu (CC) to discuss payroll cut for the prior week.
Ryba, Lauren (JAN 2009)	1/5/2009	0.4	Update weekly variance report with PCO, SP and EP checks cut.
Ryba, Lauren (JAN 2009)	1/5/2009	0.3	Meet with K. Silva (CC) to discuss checks cut for prior week and checks cancelled.
Ryba, Lauren (JAN 2009)	1/5/2009	0.3	Meet with P. Rose (CC) to discuss tax variance for the prior week.
Ryba, Lauren (JAN 2009)	1/6/2009	2.4	Update cash flow with actuals from prior five weeks.
Ryba, Lauren (JAN 2009)	1/6/2009	1.8	Update actual GOB numbers in cash flow and note sale ended 12/22 and confirm remainder of values are zero.
Ryba, Lauren (JAN 2009)	1/6/2009	1.5	Update revenue and cash, credit card, and other receipts on cash flow.
Ryba, Lauren (JAN 2009)	1/6/2009	0.7	Review advertising variance with R. Mitchell (CC) to understand the cause of the variance.
Ryba, Lauren (JAN 2009)	1/6/2009	0.7	Update operating disbursements on cash flow.
Ryba, Lauren (JAN 2009)	1/6/2009	0.6	Review weekly variance report.
Ryba, Lauren (JAN 2009)	1/6/2009	0.4	Update variance to reflect edits received.
Ryba, Lauren (JAN 2009)	1/7/2009	1.4	Meet with H. Ferguson (CC) and K. Silva (CC) to obtain the outstanding payables by vendor for non-merchandise vendors.
Ryba, Lauren (JAN 2009)	1/7/2009	1.2	Participate on weekly update BofA call with M. Mosier (CC), M. Foster (CC), and L. Baldyga (CC).
Ryba, Lauren (JAN 2009)	1/7/2009	1.1	Meet with L. Baldyga (CC) to discuss DIP projections of professional fees.
Ryba, Lauren (JAN 2009)	1/7/2009	1.1	Review and correct borrowing base for error in beginning balance provided by client.
Ryba, Lauren (JAN 2009)	1/7/2009	0.9	Review variance in calculation for rent due each week with K. Silva (CC).
Ryba, Lauren (JAN 2009)	1/7/2009	0.6	Edit variance report with interest reclass provided by M. Hickey (CC) for week ended 12/12.
Ryba, Lauren (JAN 2009)	1/7/2009	0.6	Follow up with L. Baldyga (CC), M. Mosier (CC) and M. Foster (CC) about comments on variance report.
Waiting, Mark (JAN 2009)	1/8/2009	0.6	Participate on call with counsel, Rothschild and senior management to discuss state of DIP negotiations and request for extension.
Ryba, Lauren (JAN 2009)	1/8/2009	1.2	Attend meeting with M. Hickey (CC) to determine forecast of foreign vendors to be paid over the next three weeks.
Ryba, Lauren (JAN 2009)	1/8/2009	0.8	Follow up with J. Mustian (CC) to obtain the prior day borrowing base detail and figure who does the gift card and customer deposit reconciliations in the file.
Ryba, Lauren (JAN 2009)	1/9/2009	1.2	Update daily cash flow in revised format.
Duffy, Robert J (JAN 2009)	1/12/2009	2.2	Participate on call with banks and M. Waiting (FTI) to discuss status of negotiations on requested extension.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/12/2009	2.2	Participate on call with banks and R. Duffy (FTI) to discuss status of negotiations on requested extension.
Ryba, Lauren (JAN 2009)	1/12/2009	1.8	Review new borrowing base for additional reserve assessed and updated variance actuals for presentation purposes.
Ryba, Lauren (JAN 2009)	1/12/2009	1.7	Reconcile the difference between the borrowing base and daily cash amount and determine correct borrowing base.
Ryba, Lauren (JAN 2009)	1/12/2009	1.3	Attend meeting with M. Hickey (CC) to sort through prior week wire detail to determine pre versus postpetition amounts paid.
Ryba, Lauren (JAN 2009)	1/12/2009	1.2	Update variance report wire actuals.
Ryba, Lauren (JAN 2009)	1/12/2009	0.9	Meet with K. Silva (CC) to discuss checks cut for prior week and checks cancelled and update variance report for these amounts.
Ryba, Lauren (JAN 2009)	1/12/2009	0.7	Update weekly sales information.
Ryba, Lauren (JAN 2009)	1/12/2009	0.4	Update weekly variance report with PCO, SP and EP checks cut.
Waiting, Mark (JAN 2009)	1/13/2009	0.7	Participate on call with banks discuss downsized business model .
Ryba, Lauren (JAN 2009)	1/13/2009	0.9	Meet with M. Hickey (CC) to determine reason for payroll variance against the forecast.
Ryba, Lauren (JAN 2009)	1/13/2009	0.8	Compose B. Besanko's (CC) speaking points for BoA weekly call.
Ryba, Lauren (JAN 2009)	1/13/2009	0.8	Update bankruptcy payments to date schedule and distribute to CC team.
Ryba, Lauren (JAN 2009)	1/13/2009	0.7	Edit variance report with comments received from B. Cashman and K. Chew (both FTI).
Ryba, Lauren (JAN 2009)	1/13/2009	0.3	Update bankruptcy payments in variance report and review difference between actual and forecast.
Ryba, Lauren (JAN 2009)	1/14/2009	1.3	Meet with M. Mosier, L. Baldyga and M. Foster (all CC) to obtain edits for the variance report.
Ryba, Lauren (JAN 2009)	1/16/2009	0.8	Update daily cash flow for actuals reporting.
Ryba, Lauren (JAN 2009)	1/19/2009	1.2	Update variance report wire actuals.
Ryba, Lauren (JAN 2009)	1/19/2009	0.9	Meet with K. Silva (CC) to discuss checks cut for prior week and checks cancelled and update variance report for these amounts.
Ryba, Lauren (JAN 2009)	1/19/2009	0.7	Update weekly sales information.
Ryba, Lauren (JAN 2009)	1/19/2009	0.6	Follow up with M. Foster (CC) to obtain breakout for CIA and term payments for merch for variance reporting.
Ryba, Lauren (JAN 2009)	1/19/2009	0.4	Update weekly variance report with PCO, SP and EP checks cut.
Ryba, Lauren (JAN 2009)	1/20/2009	0.9	Attend meeting with M. Hickey (CC) to break out pre-petition amounts for pre-GOB.
Ryba, Lauren (JAN 2009)	1/21/2009	0.8	Follow up with M. Mosier, M. Foster and L. Baldyga (CC) to obtain variance report edits and incorporate before sending to the bank.
Ryba, Lauren (JAN 2009)	1/21/2009	0.2	Circulate US variance report and prepare for bank call.
Duffy, Robert J (JAN 2009)	1/22/2009	1.1	Participate on bank call with M. Waiting (FTI) and S. Stegenga (FTI).
Waiting, Mark (JAN 2009)	1/22/2009	1.1	Participate on bank call with S. Stegenga (FTI) and R. Duffy (FTI).
Ryba, Lauren (JAN 2009)	1/22/2009	1.2	Comprise new variance team reporting schedule for revised layout of variance report by location and circulate to client.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (JAN 2009)	1/22/2009	0.6	Answer client questions in regards to new variance reporting requirements .
Stegenga, Scott (JAN 2009)	1/22/2009	1.1	Participate on bank call with M. Waiting (FTI) and R. Duffy (FTI).
Ryba, Lauren (JAN 2009)	1/23/2009	1.2	Meet with M. Healy (CC), L. Baldyga (CC), M. Foster (CC) and K. Bradshaw (CC) to continue to answer variance report requirements.
Ryba, Lauren (JAN 2009)	1/23/2009	0.9	Meet with N. Neagu (CC), K. Bradshaw (CC) and K. Barksdale (CC) to discuss payroll breakdown for store v. dc's for Hewitt reporting.
Ryba, Lauren (JAN 2009)	1/26/2009	1.6	Attend meeting with Hilary Merten (CC) to analyze Hewitt data and correct reporting amounts.
Ryba, Lauren (JAN 2009)	1/26/2009	1.4	Follow up with N. Neagu (CC) to determine employees to help with payroll detail going forward and breakout between three locations.
Ryba, Lauren (JAN 2009)	1/26/2009	1.2	Update variance report wire actuals.
Ryba, Lauren (JAN 2009)	1/26/2009	0.9	Meet with K. Silva (CC) to discuss checks cut for prior week and checks cancelled and update variance report for these amounts.
Ryba, Lauren (JAN 2009)	1/26/2009	0.7	Update weekly sales information.
Ryba, Lauren (JAN 2009)	1/26/2009	0.4	Update weekly variance report with PCO, SP and EP checks cut.
Duffy, Robert J (JAN 2009)	1/27/2009	1.4	Participate on a conference call with Lenders to discuss updated cash flows.
Waiting, Mark (JAN 2009)	1/27/2009	0.4	Participate on call with counsel to discuss 6 week cash flow and accounts payable assumptions.
Ryba, Lauren (JAN 2009)	1/27/2009	1.1	Follow up with K. Silva (CC) and H. Ferguson (CC) to determine the proper process for breaking out the A/P checks cut each week.
Coulombe, Stephen L (JAN 2009)	1/28/2009	1.2	Review secured lenders' proposed third amendment to the credit agreement.
Waiting, Mark (JAN 2009)	1/28/2009	1.3	Review new variance presentation and detailed actual values with L Ryba (FTI).
Ryba, Lauren (JAN 2009)	1/28/2009	1.4	Research and follow up with answers to morning meeting with M. Foster (CC) and L. Baldyga (CC) .
Ryba, Lauren (JAN 2009)	1/28/2009	1.4	Attend meeting with M. Foster (CC) and L. Baldyga (CC) to review new variance report format requirements.
Ryba, Lauren (JAN 2009)	1/28/2009	1.3	Review new variance presentation and detailed actual values with M. Waiting (FTI).
Ryba, Lauren (JAN 2009)	1/29/2009	1.1	Create weekly cash call for week ended 1.24.09 to send to the banks in addition to the variance report.
<i>Subtotal - DIP Financing & Reporting</i>		407.4	

Financial Projections

Waiting, Mark (NOV, DEC 2008)	11/10/2008	1.7	Meet with T. Lamanca (CC) to discuss data requirements for monthly model.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	1.2	Update availability in monthly model to tie to DIP cash flow.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	1.2	Attend meeting with M. Beabout (CC), T. Lamanca (CC), M. Healy (CC) and K. Chew (FTI) to update monthly model assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.9	Update assumptions in bridge in the monthly model.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.1	Discuss corporate overhead model with K. Chew (FTI).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	11/10/2008	1.2	Attend meeting with M. Beabout (CC), T. Lamanca (CC), M. Healy (CC) and L. Ryba (FTI) to update monthly model assumptions.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.7	Assemble examples of landlord claim analyses and forward to team members.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.5	Work with M. O'Loughlin (FTI) on 502(b)6 Claims.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.1	Discuss corporate overhead model with L. Ryba (FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.9	Conduct initial 502(b)6 Claims Analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.9	Prepare and categorize CC's lease portfolio.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.7	Attend meeting with S. Snelson (CC) on Lease Analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.5	Work with K. Chew (FTI) on 502(b)6 Claims.
Waiting, Mark (NOV, DEC 2008)	11/11/2008	0.6	Attend meeting with L. Ryba (FTI) and K. Chew (FTI) to discuss the monthly model and next steps.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.9	Attend meeting with M. Beabout (CC), T. Lamanca (CC), M. Healy (CC) to bridge sales and EBITDA between the two monthly models.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.8	Discuss FY09 sales versus GM assumptions for the monthly model with M. Beabout (CC).
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.7	Update corporate overhead model for revised payroll assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.6	Attend meeting with M. Waiting (FTI) and K. Chew (FTI) to discuss the monthly model and next steps.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.4	Attend meeting with M. Beabout (CC) to discuss costs for closing one corporate building.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.4	Attend meeting with M. Beabout (CC) to discuss effects of DC's on monthly model .
Chew, Katherine (NOV, DEC 2008)	11/11/2008	1.4	Discuss comp sales assumptions for monthly model with M. Healy (Circuit City).
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.6	Attend meeting with M. Waiting (FTI) and L. Ryba (FTI) to discuss the monthly model and next steps.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.1	Reconcile weekly DIP model and monthly model.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	1.4	Conduct stub rent and cure analysis for November rents.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	1.4	Consolidate lease information for lease mitigation packet.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	1.3	Prepare final lease mitigation file.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	1.3	Analyze 502(b)6 claims across entire lease portfolio.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.8	Collect Landlord information from Company for 502(b)6 Claims Analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.6	Attend meeting with S. Snelson (CC) on missing lease data.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	1.2	Meet with CC management team to discuss potential structures to gain post petition trade credit.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	0.8	Review all November rent amounts are correct and amounts scheduled to be paid are approved by the court.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	1.3	Analyze rents due for December 1st period to ensure that amounts approved by court are paid.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	1.0	Review status of stub rent and in arrears amounts due with C. Crowe (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	11/12/2008	1.1	Create lease file template with estimate of unsecured claims and post-petition stub rent.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	0.8	Participate in Participate in meeting with P. Ryan (CC) to discuss store payroll assumptions for monthly model .
Waiting, Mark (NOV, DEC 2008)	11/12/2008	0.7	Review lease damages file prepared by M. O'Loughlin (FTI) and provide edits .
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.9	Update sales and margin trend assumptions on the monthly model.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.8	Update corporate occupancy in the corporate overhead model.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.7	Review store count with M. Healy (CC) in monthly model in process to align assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.6	Update SGA assumptions in the corporate overhead model.
Chew, Katherine (NOV, DEC 2008)	11/12/2008	2.3	Respond to questions and data requests from M. Kilkenney' (Kirkland).
Chew, Katherine (NOV, DEC 2008)	11/12/2008	1.3	Run and summarize weekly cash flow scenarios showing 7 day terms, and showing 14 day terms for use in vendor discussions.
Chew, Katherine (NOV, DEC 2008)	11/12/2008	0.7	Review initial SG&A savings which have already been initiated by the company and apply them to the monthly model.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	1.2	Confirm 502(b)6 rent amounts with CC Real Estate team.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.9	Consolidate recurring monthly rent payment file from Real Estate team for 502(b)6 Claims.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.7	Outline model for preference analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.7	Categorize all leased CC properties for Lease Mitigation Packet and review with M. Waiting (FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.6	Confirm 502(b)6 damage claims financial analysis for liquidation analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/12/2008	0.6	Create summary for lease mitigation packet.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	1.8	Meet with Debtors' management team to discuss potential structures to gain post petition trade credit.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	1.2	Revise financial projections to evaluate impact of various scenarios relating to trade terms.
Waiting, Mark (NOV, DEC 2008)	11/13/2008	2.5	Meet with M. Healy (CC) to review rent reduction target assumptions for lease mitigation firm .
Waiting, Mark (NOV, DEC 2008)	11/13/2008	2.1	Review corporate overhead reduction analysis by cost center for inclusion in monthly model.
Waiting, Mark (NOV, DEC 2008)	11/13/2008	1.2	Meet with M. Healy (CC) to discuss monthly model assumptions for FY10 .
Waiting, Mark (NOV, DEC 2008)	11/13/2008	0.9	Meet with Rothschild team to review monthly model assumptions and estimate timing for completion.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	1.9	Update monthly model based on changes discussed in meetings with FP&A team.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	1.6	Review updated corporate overhead model for accuracy and completion.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	1.4	Attend meeting with M. Healy (CC), T. Lamanca (CC), M. Beabout (CC), and R. Land (CC) to sync monthly models and tweak assumptions.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	0.9	Review bridge with CC FP&A team.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	0.9	Revise monthly model in line with final store closing list and assumptions.
Chew, Katherine (NOV, DEC 2008)	11/13/2008	0.6	Review 502(b)(6) analysis of landlord lease rejection claims.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	1.3	Incorporate company's aggressive rent reduction targets into mitigation schedule.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.9	Incorporate actual November cure payments made via Expense Payables Department into lease mitigation file.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.8	Incorporate actual November cure payments made via wire per Treasury into lease mitigation file.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.8	Attend meeting with Real Estate team to understand rent payments in arrears and timing of disbursements.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.7	Help to resolve SRS pre-petition payment strategy.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.7	Incorporate preference analyses from prior cases.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.6	Update 502(b)6 damage claims analysis to represent leases ending within one year.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.5	Incorporate Real Estate teams list of rent payments made in arrears into summary schedule.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.4	Set up initial summary to understand November rent payments made in arrears.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.3	Work with Real Estate team to understand store #413 lease sale.
Duffy, Robert J (NOV, DEC 2008)	11/14/2008	1.7	Determine liquidity runway and the best options for surviving through the holiday season.
Duffy, Robert J (NOV, DEC 2008)	11/14/2008	0.9	Review analysis of the potential value of collateral above the current debt levels which could support additional financing.
Waiting, Mark (NOV, DEC 2008)	11/14/2008	2.3	Discuss edits to the monthly model with M. Healy (CC) and revise FY10 forecast.
Chew, Katherine (NOV, DEC 2008)	11/14/2008	1.7	Create a bridge walking through the differences between TTM EBITDA and the FY10 forecast.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.7	Work with Real Estate team to get all outstanding leases into database system for potential landlord claims.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.6	Analyze delayed FY09 store grand openings for potential rent disbursement savings.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.4	Review summary 502(b)6 Claims analysis with Accounting Department .
Coulombe, Stephen L (NOV, DEC 2008)	11/16/2008	1.1	Review draft of monthly forecasting model and develop enhancements.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	1.8	Analyze the draft of the monthly model and determine reasonableness of assumptions.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	0.7	Provide edits for preference analysis.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.9	Attend meeting with CC FP&A team to discuss status update on communication, monthly model.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.7	Review unpaid receipts for 20 days prior to filing with C Sparks (CC).
Waiting, Mark (NOV, DEC 2008)	11/17/2008	2.4	Revise monthly model balance sheet assumptions and update FY10 liquidity outlook.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	1.3	Revise preference analysis to encompass all merchandise vendors.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	1.0	Review store profitability assumptions in monthly model and tie to latest weekly cash flow.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	0.4	Meet with K. Chew (FTI) to discuss the status of the monthly model and coordinate go forward steps.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	1.1	Attend meeting with M. Beabout (CC) and R. Land (CC) and K. Chew (FTI) to align FY09 monthly model assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.7	Update formatting of monthly model and gross margin amounts for FY09 and FY10.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.6	Update potential upsides/downsides of monthly model.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	1.2	Adjust FY09 monthly EBITDA figures in line with discussions with FP&A team.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	1.1	Attend meeting with M. Beabout (CC) and R. Land (CC) and L. Ryba (FTI) to align FY09 monthly model assumptions.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.8	Review cost center mapping in the monthly model with the FP&A team for accuracy and consistency.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.6	Update monthly model bridges to account for edits .
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.6	Review corporate overhead model and tie back to revised monthly model.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.4	Meet with M. Waiting (FTI) to discuss the status of the monthly model and coordinate go forward steps.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.4	Review data available for preference and 503(b)(9) analysis for accuracy and format.
Chew, Katherine (NOV, DEC 2008)	11/17/2008	0.3	Follow up with merchandising department to determine the past 90 days inventory receipts by vendor.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	1.3	Conduct initial vendor preference analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	1.3	Investigate missing rent figures for cures analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	1.1	Create slide showing negative inventory by store trends.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	0.8	Prepare summary schedule for Lease Mitigation alternatives.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	0.7	Prepare mitigation bids for CC decision.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	2.9	Participate in Participate in meeting with J. Marcum (CC), B. Besanko (CC), M. Waiting (FTI) and S. Coulombe (FTI) to discuss monthly model.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	1.1	Review comments received from client from monthly model meeting and provide edits to team.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	2.9	Participate in Participate in meeting with J. Marcum (CC), B. Besanko (CC), M. Waiting (FTI) and R. Duffy (FTI) to discuss monthly model.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	1.3	Review updated draft of monthly forecasting model and develop enhancements.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.9	Calculate inventory receipts for 20 days prior to filing date to estimate reclamations.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.4	Work with K James (CC) to prepare report of all receipts for 20 days prior to filing.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.2	Estimate receipts for past 20 days prior to filing.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	2.9	Participate in Participate in meeting with J. Marcum (CC), B. Besanko (CC), R. Duffy (FTI) and S. Coulombe (FTI) to discuss monthly model.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	1.2	Meet with A. Drake (CC) to review monthly model liquidity and bankruptcy assumptions.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.7	Participate on call with M. Foster (CC) to discuss monthly model profit and loss assumptions.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.5	Review monthly model assumptions with K. Chew (FTI) and L. Ryba (FTI).
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.5	Confirm accuracy of data in preference analysis with sample from alternate database.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.5	Meet with M. Healey (CC) to revise monthly model working capital assumptions.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.4	Meet with K. Chew (FTI) and M. O'Loughlin (FTI) to review preference and 503(b)(9) analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	1.1	Update corporate overhead model for payroll allocations.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.9	Update corporate overhead model for impairment charge and allocations to tie to FY10 PL.
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.5	Review monthly model assumptions with K. Chew (FTI) and M. Waiting (FTI).
Ryba, Lauren (NOV, DEC 2008)	11/18/2008	0.1	Add professional fees breakout to corporate overhead model.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	2.1	Combine preference and 503(b)(9) by vendor analysis for all vendors.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	1.4	Create 503(b)(9) claim analysis by vendor for all vendors who delivered goods in 20 days prior to filing.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	1.1	Summarize estimates of preferences and 503(b)(9) claims for top twenty vendors.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.9	Group vendors with multiple vendor ID's together on the preference and 503(b)(9) analysis.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.8	Revise rolling preference analysis in line with latest data.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.7	Clean up data for preference and 503(b)(9) analysis to reflect original unique vendor ID's.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.6	Work w. M. O'Loughlin (FTI) on vendor preference analysis.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.6	Discuss ability to obtain check cleared date data with treasury team.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.5	Review monthly model assumptions with L. Ryba (FTI) and M. Waiting (FTI).
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.4	Meet with M. Waiting (FTI) and M. O'Loughlin (FTI) to review preference and 503(b)(9) analysis.
Chew, Katherine (NOV, DEC 2008)	11/18/2008	0.3	Discuss with E. McKeighan (FTI) about 90 Day Payment analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	1.3	Attend meeting with M. Hickey (CC) on wires for Preference Analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	1.2	Confirm November cure payments with CC RE and Treasury team.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.8	Work with accounting to understand M/P and wire overlap for preference analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.7	Analyze top 20 vendors for preference analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.7	Create lease damages model to include cure payments made.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.6	Work w. K. Chew (FTI) on vendor preference analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.5	Analyze lease mitigation bids from Hilco and GA.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.4	Calculate per diem schedule for November stub period.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.4	Meet with K. Chew (FTI) and M. Waiting (FTI) to review preference and 503(b)(9) analysis.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.8	Coordinate responsibilities of constructing monthly model with B. Besanko (CC) and M. Healy (CC).
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.4	Update corporate overhead model format to send to team.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	1.9	Review DPO assumptions with R. Land (CC) and revise monthly model in line with discussions.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	1.3	Prepare schedule for December rent payments by segregating into categories.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.9	Analyze paid in arrears rent payments.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.8	Work on cure period for paid in arrears leases.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.4	Attend meeting with S. Snelson on lease contract information.
Duffy, Robert J (NOV, DEC 2008)	11/20/2008	0.8	Review corporate overhead model to ensure enough savings are incorporated.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	1.7	Review the Debtors' balance sheet and develop framework for liquidation analysis. .
Waiting, Mark (NOV, DEC 2008)	11/20/2008	2.8	Revise corporate overhead reduction analysis by cost center for inclusion in monthly model.
Waiting, Mark (NOV, DEC 2008)	11/20/2008	2.4	Meet with B. Besanko (CC), M. Healy (CC), K. Chew (FTI) and FP&A team to discuss monthly model and format to be presented to buyers.
Waiting, Mark (NOV, DEC 2008)	11/20/2008	0.9	Attend meeting with K. Chew (FTI), L. Ryba (FTI), M. Beabout (CC), R. Land (CC) and T. Lamanca (CC) to update model assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	2.1	Update monthly model for new GM.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.9	Attend meeting with K. Chew (FTI), M. Waiting (FTI), M. Beabout (CC), R. Land (CC) and T. Lamanca (CC) to update model assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.4	Update corporate overhead FY07 to tie to monthly model and payroll allocations.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.4	Update monthly model for new long term incentives assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.4	Update monthly model for new rent concession assumptions.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.2	Update monthly model FY10 comps.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	2.4	Meet with B. Besanko (CC), M. Healy (CC), M. Waiting (FTI) and FP&A team to discuss monthly model and format to be presented to buyers.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	1.2	Update monthly model for revised comp sales assumptions for FY10.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.9	Review updated monthly model with FP&A and smooth assumptions to tie out sales figures.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.9	Attend meeting with L. Ryba (FTI), M. Waiting (FTI), M. Beabout (CC), R. Land (CC) and T. Lamanca (CC) to update model assumptions.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.5	Meet with FP&A team to discuss comp sales spread for FY10.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	1.2	Finalize December scheduled rent payments.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.9	Create loan effect and cash effect financial model for major merchandise vendors.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.8	Create store tear sheet analysis for post petition.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.8	Finalize 502(b)6 Claims analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.6	Analyze November stub and cure period rents.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.6	Analyze 4-Wall data for management presentation.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.5	Prepare Initial Vendor Tear sheet Work.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	0.4	Work with Tax team to get outstanding tax payments to landlords .
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	0.4	Review revised set of projections with 7 days vendor terms assumption.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	1.3	Participate in Participate in meeting with M. Beabout (CC) and M. Healy (CC) to discuss monthly model mechanics.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.7	Meet with K. Chew (FTI) to discuss monthly model.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.2	Attend meeting with K. Chew (FTI) and L. Ryba (FTI) about updating monthly model assumptions.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	1.4	Update balance sheet for 10/31 asset account detail.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	1.2	Update balance sheet for 10/31 liability account detail.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.9	Attend meeting with A. Pietrantoni (CC) for description of Other balance sheet accounts.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.8	Follow up with A. Pietrantoni (CC) for InterTAN intercompany balance detail.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.6	Attend meeting with A. Pietrantoni (CC) for description of Other balance sheet accounts.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.5	Update balance sheet for 10/31 stockholders equity account detail.
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.2	Attend meeting with K. Chew (FTI) and M. Waiting (FTI) about updating monthly model assumptions.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.7	Meet with M. Waiting (FTI) to discuss monthly model.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.4	Update bridges in monthly model to accurately and clearly reflect all cost savings.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.2	Attend meeting with L. Ryba (FTI) and M. Waiting (FTI) about updating monthly model assumptions.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	1.1	Prepare lease file for statements and schedules.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	0.9	Meet with S. Snelson (CC) on pre-petition rent obligations.
Duffy, Robert J (NOV, DEC 2008)	11/22/2008	1.0	Review vendor term proposals and determine liquidity effect.
Duffy, Robert J (NOV, DEC 2008)	11/24/2008	1.1	Discuss with J. Marcum (CC) corporate expense savings in the monthly model.
Coulombe, Stephen L (NOV, DEC 2008)	11/24/2008	1.7	Update weekly projections to reflect actual results to date and revised assumptions for discussion with UCC.
Coulombe, Stephen L (NOV, DEC 2008)	11/24/2008	1.4	Meet with R. Smith (Protiviti) and K. Chew (FTI) to review updated weekly projections.
Coulombe, Stephen L (NOV, DEC 2008)	11/24/2008	1.0	Review draft of liquidation analysis with B. Besanko (CC), M. Mosier (CC) and M. Waiting (FTI).
Waiting, Mark (NOV, DEC 2008)	11/24/2008	1.0	Review draft of liquidation analysis with B. Besanko (CC), M. Mosier (CC) and S. Coulombe (FTI).
Waiting, Mark (NOV, DEC 2008)	11/24/2008	0.3	Participate in meeting referencing various outstanding issues with T. Behnke, M. O'Loughlin and K. Chew (all FTI).
Chew, Katherine (NOV, DEC 2008)	11/24/2008	1.9	Create first draft of wind down budget based on high level cost assumptions.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	1.4	Meet with R. Smith (Protiviti) and S. Coulombe (FTI) to review updated weekly projections.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.7	Determine corporate costs necessary for wind down budget.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.4	Review headcount assumptions in corporate overhead model.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.3	Participate in meeting referencing various outstanding issues with M. Waiting, M. O'Loughlin and T. Behnke (all FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	1.4	Attend meeting with S. Snelson (CC) to discuss and finalize December rent payments.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.8	Analyze TTM 4-Wall Analysis through October.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.6	Attend meeting with S. Snelson (CC) to test per diem tax assumptions.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.4	Participate on call with C. Florence (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.3	Participate in meeting referencing various outstanding issues with M. Waiting, T. Behnke and K. Chew (all FTI).
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.3	Attend meeting with T. Tilghman (CC) to discuss last 12 months of vendor payments.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.3	Discuss with K James (CC) last 12 months of receipts.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.8	Revise monthly model to reflect delayed store openings in FY10.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.6	Remove relocations from monthly model.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.4	Discuss and review inventory by vendor forecast with merchandising team at CC.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.3	Review vendor terms assumptions.
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.3	Follow up with A. Pietrantonio (CC) for pre-petition A/P balances.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.9	Calculate tax payments made to landlords for store closing motion.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.9	Summarize December rent payment strategy for CC Real Estate team.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.8	Attend meeting with S. Snelson (CC) on final calculation of per diem occupancy schedule.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.9	Tie month sales, margin and EBITDA forecast between the two monthly models.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.7	Review SG&A detail in monthly model and adjust in line with revised assumptions.
Chew, Katherine (NOV, DEC 2008)	11/26/2008	0.3	Discuss variances between the two monthly models with Circuit City's financial planning team.
Waiting, Mark (NOV, DEC 2008)	12/1/2008	2.0	Review and summarize capital expenditure assumptions with M. Healy (CC) for inclusion in monthly projection model for prospective going concern purchasers
Waiting, Mark (NOV, DEC 2008)	12/1/2008	1.2	Prepare sales and gross margin analysis summarizing black Friday results and compare to prior year for prospective going concern purchasers
Waiting, Mark (NOV, DEC 2008)	12/1/2008	0.6	Participate in call with N. Barnes (Rothschild) to discuss status of discussions with going concern purchasers and monthly projection model
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.9	Review FY10 professional service adjustments for corporate overhead model with M. Beabout (CC)
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	0.4	Update corp OH model for professional fees
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	2.1	Review updated monthly financial projections with N. Barnes (Rothschild), M. Waiting (FTI) and B. Besanko (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.9	Review updated monthly financial projections for distribution to potential acquirers.
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.2	Analyze trade credit levels necessary to operate post holiday.
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.1	Review updated monthly financial projections with N. Barnes (Rothschild) and M. Waiting (FTI).
Waiting, Mark (NOV, DEC 2008)	12/2/2008	2.5	Meet with M. Healy(CC) and R. Halloran (CC) to review monthly projection model and sync projections to weekly cash flow
Waiting, Mark (NOV, DEC 2008)	12/2/2008	2.1	Review updated monthly financial projections with N. Barnes (Rothschild), S. Coulombe (FTI) and B. Besanko (CC).
Waiting, Mark (NOV, DEC 2008)	12/2/2008	1.5	Meet with B. Besanko (CC) and M. Healy (CC) to refine monthly projection model for prospective going concern purchasers
Waiting, Mark (NOV, DEC 2008)	12/2/2008	1.1	Review updated monthly financial projections with N. Barnes (Rothschild) and S. Coulombe (FTI).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/2/2008	1.0	Meet with B. Besanko (CC) to refine monthly projection model for prospective going concern purchasers
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	1.3	Update balance sheet for variance between Oct and Sept 08
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.9	Meet with A. Pietrantoni (CC) for domestic descriptions of balance sheet accounts
Ryba, Lauren (NOV, DEC 2008)	12/2/2008	0.7	Update corporate OH model for professional fees
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.8	Develop framework to assess coverage for potential trade lien program,
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.7	Analyze pre-petition trade credit balances and potential need for post petition trade credit.
Waiting, Mark (NOV, DEC 2008)	12/5/2008	1.3	Revise corporate overhead savings model and prepare summary schedule for Rothschild to assist prospective going concern acquirers conduct due diligence
Coulombe, Stephen L (NOV, DEC 2008)	12/6/2008	1.3	Update analysis detailing required vendor credit for major vendors.
Coulombe, Stephen L (NOV, DEC 2008)	12/6/2008	1.2	Participate in various teleconferences with HP, Samsung, UCC advisors with J. Marcum (CC) and G. Galardi (SAMSF) to discuss trade credit options.
Coulombe, Stephen L (NOV, DEC 2008)	12/6/2008	1.1	Revise analysis detailing required vendor credit for major vendors based on discussions with vendors.
Coulombe, Stephen L (NOV, DEC 2008)	12/6/2008	0.8	Update workplan tasks for upcoming week in order to coordinate efforts.
Coulombe, Stephen L (NOV, DEC 2008)	12/6/2008	0.8	Review analysis detailing required vendor credit for major vendors with J. Marcum (CC) and G. Galardi (SAMSF).
Coulombe, Stephen L (NOV, DEC 2008)	12/8/2008	1.4	Discuss potential to include in transit inventory in borrowing formula with Agent for DIP lenders.
Coulombe, Stephen L (NOV, DEC 2008)	12/8/2008	1.4	Discuss potential to include in transit inventory in borrowing formula with Agent for DIP lenders.
Coulombe, Stephen L (NOV, DEC 2008)	12/8/2008	1.2	Discuss implementation of second lien program with Debtors and counsel.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.9	Meet with liquidators for update on store closing process
Coulombe, Stephen L (NOV, DEC 2008)	12/9/2008	1.0	Review report of results to date vs. budget for US entity to prepare for calls with DIP lenders and UCC advisors.
Coulombe, Stephen L (NOV, DEC 2008)	12/9/2008	0.8	Discuss updated proposals from vendors regarding post petition credit with G. Galardi (SAMSF).
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.9	Revise comp sales assumption in financial projections for internet and stores and calculate blended rate per request of prospective going concern purchasers
Waiting, Mark (NOV, DEC 2008)	12/11/2008	2.3	Revise financial projections per input from Salinas team
Waiting, Mark (NOV, DEC 2008)	12/11/2008	0.4	Create template for marketing weekly cash flow projection
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	1.4	Update monthly model with indirect cash flow operating activities
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	1.1	Update monthly model with indirect cash flow investing activities
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.8	Update monthly model with indirect cash flow financing activities
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.5	Review daily holiday sales performance from client and use to update weekly go forward store information
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.4	Format the indirect cash flow in the monthly model
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.3	Update monthly model format

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.4	Review indirect cash flow for monthly projection model
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.8	Break out indirect cash flow payables detail for clearer presentation
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.4	Review R. Mitchell's (CC) new marketing cash flow projection
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.4	Review indirect cash flow with R. Land (CC)
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.2	Update team and Rothschild members on long-term debt balance
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	1.4	Integrate TTM 4-Wall Financials thru November into Model
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.7	Create first pass of identifying underperforming stores in 4-Wall Model
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	1.7	Update 4 - wall model with actual TTM Oct EBITDA run rate and LTM amounts
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	1.4	Review revised weekly forecast contemplating lower inventory purchases to evaluate additional time for sale.
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	1.0	Review report of results to date vs. budget for US entity to prepare for calls with DIP lenders and UCC advisors.
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	1.1	Review appraisal tracking spreadsheet for next round of closings
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.8	Attend meeting with L. Lambert and M. Nichols (both CC) in HR to obtain most updated incentive plans
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.7	Update appraisal package tracking list for all remaining stores
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.7	Meet with M. Hickey (CC) to obtain cash versus credit card payments for bid package
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.6	Meet with T. Lamanca to figure loss prevention classification in corporate overhead model for payroll purposes
Coulombe, Stephen L (NOV, DEC 2008)	12/23/2008	1.5	Call with R. Hedgebeth, E Jonas, J Marcum (all CC), B Cashman (FTI), and G Galardi (Skadden) to discuss yesterday's court proceedings, liquidation plan and general status update on the business and game plan for next 7 days.
Coulombe, Stephen L (NOV, DEC 2008)	12/23/2008	1.0	Review report of results to date vs. budget for US entity to prepare for calls with DIP lenders and UCC advisors.
Cashman, Brian (NOV, DEC 2008)	12/23/2008	1.5	Call with R. Hedgebeth, E Jonas, J Marcum (all CC), S Coulombe (FTI), and G Galardi (Skadden) to discuss yesterday's court proceedings, liquidation plan and general status update on the business and game plan for next 7 days.
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.6	Meet with L. Baldyga (CC) to obtain sales by month by location for the bid packages
Coulombe, Stephen L (NOV, DEC 2008)	12/28/2008	0.8	Discuss updated projections with J. Marcum (CC) and B. Besanko relating to potential acquisition.
Coulombe, Stephen L (NOV, DEC 2008)	12/29/2008	0.6	Discuss updated projections with advisor for potential acquirer to review capital requirements for purchase.
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	0.5	Meet with S. Ash (CC) and P. Rose (CC) to discuss new tax forecast
Coulombe, Stephen L (JAN 2009)	1/7/2009	1.0	Review report of results to date vs. budget for US entity to prepare for calls with DIP lenders and UCC advisors.
Coulombe, Stephen L (JAN 2009)	1/8/2009	0.8	Review updated financial model with 306 store scenario.
Duffy, Robert J (JAN 2009)	1/9/2009	1.2	Review and provide edits to different model scenarios.
Waiting, Mark (JAN 2009)	1/9/2009	1.2	Discuss vendor receivables assumption in model with M. Healy (CC) and calculate historical average vendor funding.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/11/2009	2.6	Discuss necessary model updates with K. Chew (FTI) in preparation for meetings with Salinas.
Chew, Katherine (JAN 2009)	1/11/2009	2.6	Discuss necessary model updates with M. Waiting (FTI) in preparation for meetings with Salinas.
Chew, Katherine (JAN 2009)	1/11/2009	2.1	Update self help cash flow budget in line with latest monthly model assumptions for a 350 store chain.
Waiting, Mark (JAN 2009)	1/12/2009	2.5	Create weekly cash burn rate analysis to assess opportunity cost to banks if auction date is delayed.
Waiting, Mark (JAN 2009)	1/12/2009	1.6	Review weekly cash flow with K. Chew (FTI) for accuracy and completeness.
Chew, Katherine (JAN 2009)	1/12/2009	2.1	Revise weekly cash flow in line with adjusted assumptions provide by Salinas.
Chew, Katherine (JAN 2009)	1/12/2009	1.6	Review weekly cash flow with M. Waiting (FTI) for accuracy and completeness.
Chew, Katherine (JAN 2009)	1/12/2009	1.4	Review assumptions incorporated into Salinas model.
Chew, Katherine (JAN 2009)	1/12/2009	1.4	Reconcile revised weekly cash flow with latest monthly model.
Chew, Katherine (JAN 2009)	1/12/2009	1.3	Participate on call with BofA to review reduced chain financial projections.
Chew, Katherine (JAN 2009)	1/12/2009	1.2	Sync weekly cash flow for 350 store chain with monthly model provided by Salinas group.
Chew, Katherine (JAN 2009)	1/12/2009	0.9	Adjust NOLV and reserves assumptions in weekly cash flow projections.
Coulombe, Stephen L (JAN 2009)	1/13/2009	1.0	Review report of results to date vs. budget for US entity to prepare for calls with DIP lenders and UCC advisors.
Waiting, Mark (JAN 2009)	1/13/2009	2.8	Meet with K. Chew (FTI) to update 180 store chain monthly model.
Waiting, Mark (JAN 2009)	1/13/2009	1.3	Revise 353 store monthly projections based on input from Salinas and Rothschild.
Chew, Katherine (JAN 2009)	1/13/2009	2.9	Update weekly cash flows to reflect a 180 store chain.
Chew, Katherine (JAN 2009)	1/13/2009	2.8	Meet with M. Waiting (FTI) to update 180 store chain monthly model.
Chew, Katherine (JAN 2009)	1/13/2009	2.7	Update monthly model to reflect a 180 store chain.
Chew, Katherine (JAN 2009)	1/13/2009	2.0	Tie weekly 180 store chain weekly cash flow model to monthly model.
Waiting, Mark (JAN 2009)	1/15/2009	2.3	Create liquidator fee matrix analyzing impact of sharing proceeds on estate recovery.
Waiting, Mark (JAN 2009)	1/15/2009	1.6	Analyze 60 day payroll expense for corporate office employees for board presentation.
Waiting, Mark (JAN 2009)	1/15/2009	1.2	Create corporate overhead expense template for board presentation and discuss with J. Marcum (CC).
Waiting, Mark (JAN 2009)	1/20/2009	1.4	Create store expense forecast for 11 week cash flow forecast to track GOB performance.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.5	Review analysis of claims with potential preference and research regarding 90 day payments.
Waiting, Mark (JAN 2009)	1/21/2009	2.9	Create 11 week cash flow for GOB and sync to wind down analysis for bank amendment.
Waiting, Mark (JAN 2009)	1/21/2009	2.3	Create financial analysis to estimate potential impact to estate proceeds as a result of cost factor adjustments.
Behnke, Thomas A (JAN 2009)	1/23/2009	1.8	Review various claims on file in relation to 503(b)(9) claims process including review of preference data and draft notes to document 503(b)(9) process and data tracing.
Waiting, Mark (JAN 2009)	1/26/2009	2.1	Prepare 6 week bank cash flow forecast for bank amendment .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/26/2009	1.3	Revise and finalize 6 week bank forecast based on input from senior management and counsel.
Waiting, Mark (JAN 2009)	1/26/2009	0.4	Participate on call with counsel to discuss edits to 6 week bank forecast and presentation.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.8	Analyze top 503(b)(9) claims considering preference and Accounts Receivable implications.
Behnke, Thomas A (JAN 2009)	1/27/2009	0.2	Discuss with M. Waiting (FTI) regarding preference analysis and work plan.
Waiting, Mark (JAN 2009)	1/27/2009	1.1	Respond to follow up questions from bank group regarding 6 week cash flow budget and assumptions.
Waiting, Mark (JAN 2009)	1/27/2009	0.8	Create payables summary to support 6 week cash flow to banks.
Waiting, Mark (JAN 2009)	1/27/2009	0.7	Draft detailed email and distribute 6 week cash flow to bank group outlining assumptions.
Waiting, Mark (JAN 2009)	1/27/2009	0.5	Follow up call with bank representative to discuss 6 week cash flow budget and assumptions.
Waiting, Mark (JAN 2009)	1/27/2009	0.2	Discuss with T. Behnke (FTI) regarding preference analysis and work plan.
Behnke, Thomas A (JAN 2009)	1/28/2009	0.8	Coordinate work plan and draft correspondence regarding approach to preference analysis.
Behnke, Thomas A (JAN 2009)	1/28/2009	0.8	Follow up regarding detailed preference analysis.
Behnke, Thomas A (JAN 2009)	1/28/2009	0.6	Discuss regarding preference work plan with J. Greanias (FTI).
Behnke, Thomas A (JAN 2009)	1/28/2009	0.2	Discuss with T. Tilghman (CC) regarding inventory receipt information for preference analysis.
Waiting, Mark (JAN 2009)	1/28/2009	1.5	Create bridge between prior liquidation analysis draft and current draft for committee.
Waiting, Mark (JAN 2009)	1/28/2009	0.9	Review preference and other claims and wind down matters.
Waiting, Mark (JAN 2009)	1/28/2009	0.6	Discuss taxing authorities with L. Baldyga (CC) and requests to date for cash on hand.
<i>Subtotal - Financial Projections</i>		331.9	

General Duties and Case Administration

Weinsten, Mark (NOV, DEC 2008)	11/10/2008	0.5	Attend status meeting with CC team.
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.4	Attend meeting with B. Cashman and M. Waiting (all FTI) to review work plan.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	1.4	Attend meeting with T. Behnke and M. Waiting (all FTI) to review work plan.
Waiting, Mark (NOV, DEC 2008)	11/10/2008	1.4	Attend meeting with T. Behnke and B. Cashman (all FTI) to review work plan.
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.6	Attend meeting with M. Waiting (FTI) on Bankruptcy Prep.
Fowler, Douglas (NOV, DEC 2008)	11/10/2008	0.5	Set up a Citrix site to track contracts.
Duffy, Robert J (NOV, DEC 2008)	11/11/2008	1.4	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Duffy, Robert J (NOV, DEC 2008)	11/11/2008	0.9	Review retention application and Affidavit.
Coulombe, Stephen L (NOV, DEC 2008)	11/11/2008	0.9	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Coulombe, Stephen L (NOV, DEC 2008)	11/11/2008	0.8	Review draft of retention application and Duffy Affidavit.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.5	Follow up questions to meeting with Ian Fredericks (Skadden).
Cashman, Brian (NOV, DEC 2008)	11/11/2008	1.0	Update retention documents.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.4	Review and edit work plan .
Waiting, Mark (NOV, DEC 2008)	11/11/2008	1.8	Prepare weekly work plan for team to ensure resources are utilized effectively.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	1.4	Review and provide edits on the updated work plan.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	0.5	Attend meeting with M. Waiting, T. Behnke and B. Cashman (all FTI) reference planning work plan and issues.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	0.5	Attend meeting with S. Coulombe, M. Waiting and B. Cashman (all FTI) regarding planning work plan and issues.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.5	Attend meeting with S. Coulombe, M. Waiting and T. Behnke (all FTI) reference planning work plan and issues.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	1.2	Revise work plan and fee budget to ensure resources are utilized as efficiently as possible.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	0.5	Attend meeting with S. Coulombe, T. Behnke and B. Cashman (all FTI) reference planning work plan and issues.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	1.5	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.2	Update listing of issues to distribute to team.
Duffy, Robert J (NOV, DEC 2008)	11/14/2008	1.5	Participate in case update call with CC executive team and all advisors to coordinate critical case activities.
Coulombe, Stephen L (NOV, DEC 2008)	11/14/2008	1.5	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	1.4	Participate on call with CC team regarding project tasks.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	2.1	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.6	Attend meeting with M. Waiting (all FTI) to discuss work plan and resources for engagement.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	0.6	Attend meeting with B. Cashman (all FTI) to discuss work plan and resources for engagement.
Duffy, Robert J (NOV, DEC 2008)	11/18/2008	1.9	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	2.3	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	0.9	Assemble materials and speaking points for upcoming meeting with UCC.
Duffy, Robert J (NOV, DEC 2008)	11/20/2008	2.0	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	2.0	Participate in case update call with Debtors' management and all advisors to update executive committee of the board of directors.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	1.5	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Duffy, Robert J (NOV, DEC 2008)	11/21/2008	1.9	Participate on call with CC executive committee for daily update on cash, availability and vendor status.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	11/21/2008	0.8	Finalize work plan and fee estimate for review with Debtors' management.
Goldberg, Kristina (NOV, DEC 2008)	11/21/2008	2.0	Provide cases of debtor-side financial advisor fees from proprietary database. Pull court documents of retention and subsequent fee applications from Pacer. .
Duffy, Robert J (NOV, DEC 2008)	11/24/2008	2.2	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.4	Attend meeting with team for status meeting.
Duffy, Robert J (NOV, DEC 2008)	11/25/2008	2.1	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Coulombe, Stephen L (NOV, DEC 2008)	11/25/2008	1.5	Participate in case update call with Debtors' management and all advisors to prepare for upcoming call with UCC.
Duffy, Robert J (NOV, DEC 2008)	11/26/2008	1.8	Participate on call with CC executive committee for daily update on cash, availability and vendor status.
Coulombe, Stephen L (NOV, DEC 2008)	11/26/2008	1.4	Participate in case update call with Debtors' management and all advisors to discuss potential alternative sale and financing transactions with vendors.
Duffy, Robert J (NOV, DEC 2008)	11/29/2008	1.0	Review budget for scheduling purposes.
Duffy, Robert J (NOV, DEC 2008)	12/1/2008	1.2	Daily status update call with J. Marcum (CC), R. Hedgebeth (CC) and G. Galardi (Skadden)
Duffy, Robert J (NOV, DEC 2008)	12/1/2008	0.4	Discuss sales and GM analysis with L Ryba (FTI) and M. Waiting (FTI)
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	1.4	Review weekend results in order to understand sales and margin performance on black Friday weekend.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.4	Attend call on status update with CC team.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.3	Prepare advisor fee analysis of recent bankruptcies for B. Besanko (CC)
Coulombe, Stephen L (NOV, DEC 2008)	12/2/2008	1.5	Participate in call with compensation committee to discuss potential employee incentive and retention programs.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.5	Discuss retention plan issues with M. Mosier (CC) and send follow up email M. Nichols (CC).
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.1	Answer questions from R. Denton (CC) regarding advisors and their addresses.
Duffy, Robert J (NOV, DEC 2008)	12/3/2008	1.1	Discuss potential revisions to FTI retention agreement with S. Coulombe (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	1.1	Discuss potential revisions to FTI retention agreement with R. Duffy (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.9	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Coulombe, Stephen L (NOV, DEC 2008)	12/3/2008	0.8	Assess requests from Committee for modifications to FTI retention terms.
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	2.2	Prepare binders for Protiviti and our team
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.7	Gather all information that was sent to Protiviti from all team members; compile a master tracking spreadsheet
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	1.8	Participate in conference call with Debtors and its advisors to provide update to the Company's board of directors.
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	1.1	Discuss and finalize modification to FTI retention with R. Feinstein (PSZ&J).
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.9	Update SOFA work plan for status update
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.3	Confirm Hilco / Gordon Brothers joint venture posted L/C

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (NOV, DEC 2008)	12/8/2008	1.4	Prepare for call with Executive committee
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.2	Review workplan and estimated fees with M. Mosier (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/9/2008	1.3	Review draft of incentive plan prepared by Debtors' management.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of fee application procedures and resourcing with K. Chew (FTI)
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.3	Review of fee application procedures and resourcing with B. Cashman (FTI)
Duffy, Robert J (NOV, DEC 2008)	12/10/2008	1.1	Discuss potential management incentive plan with E. Jonas (CC) and S. Coulombe (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	1.6	Discuss potential management incentive plan with E. Jonas (CC) and G. Galardi (SAMSF).
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	1.1	Discuss potential management incentive plan with E. Jonas (CC) and R. Duffy (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	12/10/2008	1.1	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.8	Review procedures for collecting and reporting detailed time for the fee application
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	1.3	Review and finalize modifications to FTI retention for final order.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Review of fee application procedures.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Review of order regarding interim compensation.
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.4	Prepare package of documents (DIP, variance, cash collateral) for team
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.3	Update list of documents sent to UCC
Cashman, Brian (NOV, DEC 2008)	12/15/2008	1.0	Meet with team for status update and debrief of UCC meeting from the prior Friday and lay out action items.
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.3	Review of order establishing procedures for interim compensation.
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	0.3	Review data analyses for reference binder with K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/17/2008	3.9	Begin Fee application and detailed time compilation for each employee
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.3	Review data analyses for reference binder with S. Coulombe (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	2.2	Update fee application narratives
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.8	Organize work models and analyses prepared in December to create reference binders
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.7	Review post-bankruptcy work plans from prior cases and draft post sale work plan
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	1.2	Participate in case update call with Debtors' management and all advisors to address Canadian issues with DIP financing and sale process.
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	0.8	Participate in case update call with Debtors' management and all advisors to coordinate critical case activities.
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	1.0	Update expenses on fee app and supporting schedules
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.4	Update post filing workplan
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.2	Summarize fee application procedures for L. Ryba
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.2	Catalogue all original SOFA/ SOAL documents
Waiting, Mark (NOV, DEC 2008)	12/23/2008	0.8	Review models & open items with K. Chew (FTI)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.8	Review models & open items with M. Waiting (FTI)
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.3	Provide update to team on Bid Package status
Coulombe, Stephen L (NOV, DEC 2008)	12/24/2008	0.5	Participate on call with M. Waiting and B. Cashman (FTI) to discuss work plan.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.5	Participate on call with M Waiting and S Coulombe (FTI) to discuss work plan.
Waiting, Mark (NOV, DEC 2008)	12/24/2008	0.5	Participate on call with B Cashman and S Coulombe (FTI) to discuss work plan.
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	0.8	Update fee application text descriptions
Cashman, Brian (JAN 2009)	1/6/2009	0.5	Update work plan.
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Prepare contact listing of parties involved in engagement.
Coulombe, Stephen L (JAN 2009)	1/7/2009	1.3	Review and edit draft of November fee statement.
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Review November fee application.
Ryba, Lauren (JAN 2009)	1/7/2009	2.0	Update fee app with edits received.
Coulombe, Stephen L (JAN 2009)	1/8/2009	1.2	Review and edit draft of November fee statement.
Ryba, Lauren (JAN 2009)	1/8/2009	0.7	Comprise contact list for all groups (Jefferies, Protiviti, and Skadden).
Coulombe, Stephen L (JAN 2009)	1/9/2009	0.8	Review final reconciliation of cash on account for inclusion in November fee statement.
Behnke, Thomas A (JAN 2009)	1/9/2009	1.5	Draft sections of November fee application.
Ryba, Lauren (JAN 2009)	1/9/2009	2.8	Review Access data tables for exhibits.
Duffy, Robert J (JAN 2009)	1/11/2009	1.2	Participate on call with G Galardi (Skadden) to discuss case issues and go forward agendas.
Coulombe, Stephen L (JAN 2009)	1/12/2009	1.2	Participate in case update call with Debtors' management and all advisors to discuss status of potential bidding group.
Behnke, Thomas A (JAN 2009)	1/12/2009	0.5	Review draft of fee application and comment.
Waiting, Mark (JAN 2009)	1/12/2009	0.9	Meet with J. Marcum (CC), B. Besanko (CC) and K. Chew (FTI) to review final models.
Chew, Katherine (JAN 2009)	1/12/2009	0.9	Meet with J. Marcum (CC), B. Besanko (CC) and M. Waiting (FTI) to review final models.
Coulombe, Stephen L (JAN 2009)	1/13/2009	1.4	Prepare final d edits for November fee statement.
Coulombe, Stephen L (JAN 2009)	1/13/2009	1.3	Participate in conference call with Debtors and its advisors to provide update to the Company's board of directors.
Duffy, Robert J (JAN 2009)	1/13/2009	0.8	Respond to various emails regarding case status .
Behnke, Thomas A (JAN 2009)	1/13/2009	0.5	Review and revision to fee application draft.
Waiting, Mark (JAN 2009)	1/15/2009	2.8	Create board presentation summarizing status of auction and strategic alternatives available to company.
Waiting, Mark (JAN 2009)	1/15/2009	0.6	Participate in meeting with G. Galardi (Skadden), I. Fredericks (Skadden), J.Marcum (CC,) R. Hedgebeth (CC), B. Duffy (FTI), S Stegenga (FTI), K. Chew (FTI) about next steps during wind down.
Duffy, Robert J (JAN 2009)	1/16/2009	2.8	Participate on call with Staff to discuss wind down plan and assign tasks.
Duffy, Robert J (JAN 2009)	1/16/2009	1.9	Meet with K. Chew (FTI) and W. Waiting (FTI) to discuss go forward staffing and work plan post-auction.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/16/2009	2.3	Create bid summary file of auction events for court presentation purposes.
Waiting, Mark (JAN 2009)	1/16/2009	1.9	Meet with R. Duffy (FTI) and K. Chew (FTI) to discuss go forward staffing and work plan post-auction.
Waiting, Mark (JAN 2009)	1/16/2009	0.9	Revise bid summary file of auction events for court presentation purposes.
Waiting, Mark (JAN 2009)	1/16/2009	0.5	Discuss court document needs with counsel.
Ryba, Lauren (JAN 2009)	1/16/2009	0.4	Attend meeting with D. Stackleather (CC) to obtain security badges for new liquidator team.
Chew, Katherine (JAN 2009)	1/16/2009	1.9	Meet with R. Duffy (FTI) and W. Waiting (FTI) to discuss go forward staffing and work plan post-auction.
Duffy, Robert J (JAN 2009)	1/17/2009	0.6	Participate on call with Senior Management to discuss next steps.
Duffy, Robert J (JAN 2009)	1/18/2009	0.6	Participate in call with B Cashman, S Stegenga, T Behnke, M Waiting (all FTI) to discuss engagement work plan.
Behnke, Thomas A (JAN 2009)	1/18/2009	0.6	Participate on call regarding work plan and next steps with R. Duffy, B. Cashman, S.Stegenga and M. Waiting (all FTI).
Waiting, Mark (JAN 2009)	1/18/2009	0.6	Participate in call with R Duffy, S Stegenga, B Cashman (all FTI) to discuss engagement work plan.
Cashman, Brian (JAN 2009)	1/18/2009	0.6	Participate in call with R Duffy, S Stegenga, T. Behnke, M Waiting (all FTI) to discuss engagement work plan.
Cashman, Brian (JAN 2009)	1/18/2009	0.4	Update work plan and distribute to engagement team.
Waiting, Mark (JAN 2009)	1/20/2009	0.8	Outline GOB issues for teleconference in detail.
Cashman, Brian (JAN 2009)	1/23/2009	0.5	Update FTI work plan.
Coulombe, Stephen L (JAN 2009)	1/26/2009	0.8	Review updated work plan and task list
Waiting, Mark (JAN 2009)	1/26/2009	1.5	Create detailed Gannt chart work plan for company to measure and track performance to tasks .
Duffy, Robert J (JAN 2009)	1/27/2009	1.1	Participate in call with B Cashman (FTI) to discuss liquidation and go thru work plan and list of critical issues.
Cashman, Brian (JAN 2009)	1/27/2009	1.1	Participate in call with R Duffy (FTI) to discuss liquidation and go thru work plan and list of critical issues.
Cashman, Brian (JAN 2009)	1/27/2009	0.4	Update FTI work plan and distribute to team.
Ryba, Lauren (JAN 2009)	1/30/2009	0.9	Update WDR master list for group status updates.
Ryba, Lauren (JAN 2009)	1/31/2009	1.0	Update each team's workstream for WDR Tuesday presentation.

Subtotal - General Duties and Case Administration

146.8

Liquidation Analysis/Wind down

Duffy, Robert J (NOV, DEC 2008)	12/1/2008	1.4	Call with B.Besanko, M. Healy, M. Mosier (CC), G.Galardi (Skadden), B. Douton and N. Barnes to discuss liquidation analysis
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	1.2	Review preliminary analysis of recovery analysis for presentation to UCC.
Waiting, Mark (NOV, DEC 2008)	12/1/2008	1.8	Participate in call with B. Besanko (CC) and J. Marcum (CC) to discuss wind down and liquidation analysis

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/1/2008	1.4	Draft preliminary wind down budget
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.8	Provide comparison of wind down budgets with budgets from prior cases
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.9	Review business plan
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.7	Call with G. Galardi (Skadden) to discuss and review proposed restructuring compensation plan prior to BoD call.
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.7	Call with G. Galardi (Skadden) to discuss open issues relating to the wind down
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.4	Internal Review of Business plan with J. Marcum, B.Besanko, and M. Healy (CC)
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	1.4	Call with CC Board of Directors and G. Galardi (Skadden) to discuss proposed restructuring compensation plan
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	0.9	Review compensation plan
Duffy, Robert J (NOV, DEC 2008)	12/2/2008	0.8	Review compensation plan and provide feedback
Duffy, Robert J (NOV, DEC 2008)	12/3/2008	1.4	Daily status update call with J. Marcum, R. Hedgebeth (both CC) and G. Galardi (Skadden)
Duffy, Robert J (NOV, DEC 2008)	12/4/2008	1.4	Participate on BOD compensation Committee Call
Duffy, Robert J (NOV, DEC 2008)	12/5/2008	1.2	Call with G Galardi (Skadden) to discuss case issues and go forward agendas
Duffy, Robert J (NOV, DEC 2008)	12/5/2008	0.8	Status update meeting with J. Marcum (CC)
Duffy, Robert J (NOV, DEC 2008)	12/8/2008	1.2	Executive Committee Call
Duffy, Robert J (NOV, DEC 2008)	12/9/2008	1.9	Weekly BofA Update Call with J. Marcum (CC) and B. Besanko (CC) to discuss open case issues
Duffy, Robert J (NOV, DEC 2008)	12/12/2008	0.9	Status update meeting
Waiting, Mark (NOV, DEC 2008)	12/12/2008	1.8	Revise liquidation analysis based on updated figures in weekly cash flow model and review with J. Marcum (CC)
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.8	Meet with M. Moiser (CC) to discuss liquidation analysis assumptions
Duffy, Robert J (NOV, DEC 2008)	12/15/2008	1.1	Daily status update call with J. Marcum, R. Hedgebeth and G. Galardi (Skadden)
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.5	Review of wind down plan
Waiting, Mark (NOV, DEC 2008)	12/15/2008	0.8	Revised lease file, cure costs and liquidation analysis based on updated information from Company
Waiting, Mark (NOV, DEC 2008)	12/15/2008	0.3	Update liquidation models with most recent inventory data
Chew, Katherine (NOV, DEC 2008)	12/17/2008	1.2	Meet with M. Mosier (CC) to discuss wind down budget
Duffy, Robert J (NOV, DEC 2008)	12/18/2008	1.6	Participate on call to discuss wind down budget with M. Waiting (FTI), K. Chew (FTI), and Skadden
Duffy, Robert J (NOV, DEC 2008)	12/18/2008	1.3	Call with M. Waiting (FTI) to discuss wind down issues
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	1.4	Create framework to assess recoveries at different levels of merchandise purchases and comp store sales.
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	1.1	Discuss wind down budget with G. Galardi (SAMSF) to address UCC questions.
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	0.9	Discuss wind down budget with G. Galardi (SAMSF) to identify open issues.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	0.7	Review draft of recoveries at different levels of merchandise purchases and comp store sales with M. Waiting (FTI).
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.8	Meet with L Ryba (FTI) to discuss wind down plan.
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.6	Participate on call to discuss wind down budget with R. Duffy (FTI), K. Chew (FTI), and Skadden
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.3	Call with R. Duffy (FTI) to discuss wind down issues
Waiting, Mark (NOV, DEC 2008)	12/18/2008	0.7	Review draft of recoveries at different levels of merchandise purchases and comp store sales with S. Coulombe (FTI).
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.8	Meet with B. Cashman (FTI) to discuss wind down plan.
Chew, Katherine (NOV, DEC 2008)	12/18/2008	1.6	Participate on call to discuss wind down budget with R. Duffy (FTI), M. Waiting (FTI), and Skadden
Duffy, Robert J (NOV, DEC 2008)	12/19/2008	1.3	Daily status update call with J. Marcum, R. Hedgebeth and G. Galardi (Skadden)
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	0.8	Review draft of recoveries at different levels of merchandise purchases and comp store sales with B. Besanko (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	0.8	Review draft of recoveries at different levels of merchandise purchases and comp store sales with B. Besanko (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	0.7	Review draft of recoveries at different levels of merchandise purchases and comp store sales with J. Marcum (CC).
Coulombe, Stephen L (NOV, DEC 2008)	12/20/2008	1.2	Participate in call with UCC advisors and Debtors' counsel.
Coulombe, Stephen L (NOV, DEC 2008)	12/20/2008	0.8	Review draft of wind down plan in preparation for call with UCC advisors.
Duffy, Robert J (NOV, DEC 2008)	12/22/2008	2.3	Call with G Galardi (Skadden) to discuss case issues and go forward agendas
Cashman, Brian (NOV, DEC 2008)	12/22/2008	2.3	Review of wind down plan with executive management and Protiviti including corporate departments, decrease of head count, action items etc.
Cashman, Brian (NOV, DEC 2008)	12/22/2008	1.7	Review of wind down plan with executive management and Protiviti
Chew, Katherine (NOV, DEC 2008)	12/22/2008	1.3	Meet with Circuit City senior management to discuss staffing needs in the case of a wind down
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.6	Meet with head of retail logistics to discuss staffing needs for regional managers and loss prevention in the case of a wind down
Chew, Katherine (NOV, DEC 2008)	12/22/2008	0.4	Meet with HR to obtain employee census to use in wind down budget
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.7	Review of wind down plan prepared by K Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	0.4	Meet with T. Lamanca (CC) to obtain the proper final headcount for the wind down budget
Chew, Katherine (NOV, DEC 2008)	12/23/2008	1.1	Update wind down plan to reflect staffing decisions made in Circuit City management meeting
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.8	Recategorize departments in wind down in line with Circuit City's managements views
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.7	Review of wind down plan with B. Cashman (FTI)
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.4	Review department headcount provided by T. Lamanca (CC) & update wind down plan in line with most recent summary
Cashman, Brian (NOV, DEC 2008)	12/24/2008	1.0	Review of headcount reduction plan prepared by CC.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.9	Review of wind down plan and timing of headcount reduction.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/26/2008	1.1	Prepare wind down plan.
Cashman, Brian (NOV, DEC 2008)	12/26/2008	0.5	Participate on call with S Coulombe to discuss wind down plan.
Cashman, Brian (NOV, DEC 2008)	12/27/2008	1.1	Continue to revise wind down plan.
Cashman, Brian (NOV, DEC 2008)	12/27/2008	1.0	Review Corporate Office head count reduction report.
Cashman, Brian (NOV, DEC 2008)	12/27/2008	0.9	Review Corporate Office rent expense.
Cashman, Brian (NOV, DEC 2008)	12/27/2008	0.6	Review of liquidation analysis to ensure items are incorporated into wind down plan
Cashman, Brian (NOV, DEC 2008)	12/28/2008	1.1	Continue analysis of wind down plan and budget.
Cashman, Brian (NOV, DEC 2008)	12/28/2008	0.6	Incorporate Corporate Office wind down costs into wind down budget
Cashman, Brian (NOV, DEC 2008)	12/28/2008	0.5	Prepare wind down plan and compare to other wind down plans for completeness.
Cashman, Brian (NOV, DEC 2008)	12/28/2008	0.4	Determine proceeds from GOB sale for wind down budget.
Coulombe, Stephen L (NOV, DEC 2008)	12/29/2008	0.4	Participate on call with B Cashman (FTI) and M Waiting (FTI) to discuss wind down plan and budget.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	1.4	Develop detailed wind down plan associated with distribution costs.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	1.2	Develop detailed wind down plan associated with Corporate costs.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	1.0	Call with M Waiting (FTI) to discuss wind down plan and budget and need for additional analysis on GOB sale, Corporate Office wind down costs and DC wind down costs.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	0.6	Develop wind down assumptions associated with GOB sale including determination of net recovery.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	0.4	Participate on call with S Coulombe (FTI) and M Waiting (FTI) to discuss wind down plan and budget.
Cashman, Brian (NOV, DEC 2008)	12/29/2008	0.3	Participate on call with J. Marcum (CC) to discuss DC wind down costs and timing.
Waiting, Mark (NOV, DEC 2008)	12/29/2008	1.0	Call with B Cashman (FTI) to discuss wind down plan and budget and need for additional analysis on GOB sale, Corporate Office wind down costs and DC wind down costs.
Waiting, Mark (NOV, DEC 2008)	12/29/2008	0.4	Participate on call with B Cashman (FTI) and S. Coulombe (FTI) to discuss wind down plan and budget.
Coulombe, Stephen L (NOV, DEC 2008)	12/30/2008	1.1	Call with B. Cashman (FTI) to review wind down budget
Cashman, Brian (NOV, DEC 2008)	12/30/2008	1.1	Call with S. Coulombe (FTI) to review wind down budget
Cashman, Brian (NOV, DEC 2008)	12/30/2008	0.9	Update wind down plan and budget.
Cashman, Brian (NOV, DEC 2008)	12/30/2008	0.6	Participate on call with M. Mosier (CC) to discuss assumptions around wind down costs associated with Corporate including IT and Legal.
Cashman, Brian (NOV, DEC 2008)	12/30/2008	0.4	Draft email to company surrounding liquidation analysis and wind down costs.
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	2.3	Review latest version of the wind down plan to ensure it is all inclusive and formatted properly
Duffy, Robert J (NOV, DEC 2008)	12/31/2008	2.8	Call with G. Galardi (Skadden) to discuss the wind down budget
Duffy, Robert J (NOV, DEC 2008)	12/31/2008	0.6	Review the current and proposed number of employees in the wind down plan
Coulombe, Stephen L (JAN 2009)	1/1/2009	1.2	Assess reasonableness of resources required for distribution center wind down.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (JAN 2009)	1/1/2009	1.2	Assess reasonableness of resources required for distribution center wind down.
Coulombe, Stephen L (JAN 2009)	1/1/2009	1.0	Review draft of wind down payroll, headcount and activities.
Duffy, Robert J (JAN 2009)	1/1/2009	0.3	Review and edit Liquidation Analysis.
Duffy, Robert J (JAN 2009)	1/2/2009	0.6	Review Bidding Procedures for upcoming Auction.
Duffy, Robert J (JAN 2009)	1/3/2009	1.2	Update call with G. Galardi (Skadden) to discuss: Salinas, wind-down budget, lenders, liquidators, go forward inventory purchases, UCC and Company Management.
Duffy, Robert J (JAN 2009)	1/4/2009	1.1	Prepare for and participate on conference call with Company management and advisors to discuss sales motion and communications plan.
Duffy, Robert J (JAN 2009)	1/4/2009	1.1	Prepare for and participate on conference call with Company's attorney to discuss motion and bidding procedures for upcoming auction.
Coulombe, Stephen L (JAN 2009)	1/5/2009	1.6	Review assumptions on post-petition payables and accruals for purposes of updating liquidation analysis.
Coulombe, Stephen L (JAN 2009)	1/5/2009	1.3	Review assumptions on inventory levels and net recoveries for purposes of updating liquidation analysis.
Coulombe, Stephen L (JAN 2009)	1/5/2009	0.9	Review assumptions on non-inventory assets for purposes of updating liquidation analysis.
Coulombe, Stephen L (JAN 2009)	1/5/2009	0.8	Discuss headcount requirements for wind down with B. Cashman (FTI).
Waiting, Mark (JAN 2009)	1/5/2009	1.2	Participate in meeting with B. Besanko (CC) and J. Marcum (CC) to discuss liquidation analysis assumptions.
Cashman, Brian (JAN 2009)	1/5/2009	0.8	Discuss headcount requirements for wind down with S. Coulombe (FTI).
Waiting, Mark (JAN 2009)	1/5/2009	0.8	Participate on call with Rothschild to discuss liquidation analysis and changes to assumptions.
Cashman, Brian (JAN 2009)	1/5/2009	0.6	Prepare memo summarizing assumptions associated with the head count reductions in the wind down plan.
Cashman, Brian (JAN 2009)	1/5/2009	0.4	Update wind down plan for assumptions associated with IT spend after discussing with M Mosier (CC) and W Luck (CC).
Cashman, Brian (JAN 2009)	1/5/2009	0.3	Communicate to J Marcum (CC) assumptions underlying wind down of distribution centers.
Duffy, Robert J (JAN 2009)	1/6/2009	0.8	Participate in call with B. Cashman (FTI) to update liquidation analysis and wind down budget.
Cashman, Brian (JAN 2009)	1/6/2009	0.8	Participate in call with R. Duffy (FTI) to update liquidation analysis and wind down budget.
Waiting, Mark (JAN 2009)	1/6/2009	0.5	Review merchandise A/P register and update liquidation analysis with appropriate figures.
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Update wind down plan for new assumptions regarding timing of closing of corporate headquarters after discussion with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Update wind down plan for new assumptions regarding timing of closing of distribution centers and cross docks after discussion with L Fay (CC).
Cashman, Brian (JAN 2009)	1/7/2009	1.0	Participate in call with G Galardi (Skadden) to review liquidation analysis and wind down plan.
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Update recovery analysis and wind down budget to reflect new head count.
Duffy, Robert J (JAN 2009)	1/8/2009	1.2	Attend meeting with R. Hedgebeth (CC) to review and advise on ongoing strategy.
Waiting, Mark (JAN 2009)	1/8/2009	0.8	Review wind down budget with B. Duffy (CC) and S. Coulombe (CC) and revise assumptions .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/8/2009	0.7	Review company borrowing base and ensure all reserves are appropriately captured in liquidation analysis.
Cashman, Brian (JAN 2009)	1/8/2009	0.6	Review Company's employee vacation policies .
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Update corporate wind down budget.
Waiting, Mark (JAN 2009)	1/8/2009	0.4	Participate on call with counsel to discuss liquidation analysis.
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Discuss post petition A/P with M Mosier (CC) and H Ferguson (CC).
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Review customer deposits process with M Foster (CC) and how it will be processed in the event of a liquidation.
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss DJM valuation of owned real estate with C Crowe (CC) and M O'Loughlin (FTI).
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss timing of distribution centers with J Marcum (CC).
Cashman, Brian (JAN 2009)	1/8/2009	0.2	Discuss appraisal of corporate jets with M Mosier (CC).
Ryba, Lauren (JAN 2009)	1/8/2009	2.4	Update and format recovery analysis file with support tabs for all data gathered during the day .
Ryba, Lauren (JAN 2009)	1/8/2009	1.1	Meet with K. Pritchard (CC) to review the gift card and customer deposit balances on the borrowing base for correct inclusion in the liquidation analysis.
Ryba, Lauren (JAN 2009)	1/8/2009	0.8	Add income tax receivable and sale leaseback claim support to recovery analysis file.
Ryba, Lauren (JAN 2009)	1/8/2009	0.7	Meet with L. Baldyga (CC) and M. Mosier (CC) to obtain the jet nbv, current value and offer for the Hawker.
Ryba, Lauren (JAN 2009)	1/8/2009	0.7	Meet with P. Rose (CC) to obtain sales tax forecast over the next five weeks.
Ryba, Lauren (JAN 2009)	1/8/2009	0.6	Follow up with E. Jonas (CC) to confirm there is no pto accrual for salaried employees.
Ryba, Lauren (JAN 2009)	1/8/2009	0.4	Follow up with H. Merten (CC) and M. Mosier (CC) to confirm the hourly employee pto accrual.
Ryba, Lauren (JAN 2009)	1/8/2009	0.3	Update recovery analysis file with sales tax forecast for the next five weeks.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.3	Discuss DJM valuation of owned real estate with C Crowe (CC) and B. Cashman (FTI).
Waiting, Mark (JAN 2009)	1/9/2009	0.4	Participate on call with Great American to discuss GOB bid package assumptions.
Cashman, Brian (JAN 2009)	1/9/2009	0.3	Review employee vacation accrual analysis provided by M Mosier (CC).
Cashman, Brian (JAN 2009)	1/9/2009	0.3	Read employee vacation policies.
Cashman, Brian (JAN 2009)	1/9/2009	0.2	Discuss current status on income tax receivable and sales lease back receivable with M Mosier (CC).
Waiting, Mark (JAN 2009)	1/10/2009	1.1	Discuss employee vacation assumption with H. Merten (CC) and incorporate findings into liquidation analysis.
Cashman, Brian (JAN 2009)	1/11/2009	0.4	Review latest version of liquidation analysis.
Weinsten, Mark (JAN 2009)	1/12/2009	1.2	Meet with B. Cashman (FTI) to discuss wind down budget.
Weinsten, Mark (JAN 2009)	1/12/2009	0.3	Meet with B. Cashman (FTI) to discuss non-payroll component of IT wind down expenses.
Cashman, Brian (JAN 2009)	1/12/2009	1.2	Meet with J. Harlow (CC) to discuss wind down of store operations and IT in the event the company liquidates.
Cashman, Brian (JAN 2009)	1/12/2009	1.2	Meet with J. Marcum (CC) and management team regarding wind down budget.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/12/2009	1.2	Meet with M Weinstein (FTI) to discuss wind down budget.
Cashman, Brian (JAN 2009)	1/12/2009	0.6	Meet with B. Bradley (CC) to discuss wind down of call center and website operations in the event the company liquidates.
Cashman, Brian (JAN 2009)	1/12/2009	0.3	Discuss head count assumptions on Legal with D Latta (CC).
Cashman, Brian (JAN 2009)	1/12/2009	0.3	Meet with M. Weinstein (FTI) to discuss non-payroll component of IT wind down expenses.
Cashman, Brian (JAN 2009)	1/12/2009	0.3	Prepare and send detail of wind down of executive department to J Marcum for review.
Chew, Katherine (JAN 2009)	1/12/2009	1.7	Update liquidation analysis to reflect a liquidation as of Feb 14th.
Chew, Katherine (JAN 2009)	1/12/2009	1.7	Update liquidation analysis to reflect a liquidation in March.
Chew, Katherine (JAN 2009)	1/12/2009	1.3	Update liquidation analysis in line with latest cash flow projections.
Duffy, Robert J (JAN 2009)	1/13/2009	1.9	Meet with K. Chew (FTI) and G.Galardi (FTI) to discuss and revise liquidation analysis.
Duffy, Robert J (JAN 2009)	1/13/2009	0.5	Participate on call with J Marcum (CC), B Cashman (FTI) and M Weinstein (FTI) to discuss wind down plan and budget.
Weinstein, Mark (JAN 2009)	1/13/2009	0.5	Participate on call with J Marcum (CC), B Cashman (FTI) and R Duffy (FTI) to discuss wind down plan and budget.
Cashman, Brian (JAN 2009)	1/13/2009	1.4	Participate on call with Company's management team to discuss status of wind down budget.
Waiting, Mark (JAN 2009)	1/13/2009	1.4	Review liquidation analysis line by line with J. Marcum (CC), B. Besanko (CC) and counsel.
Cashman, Brian (JAN 2009)	1/13/2009	1.1	Review wind down plan and head count associated with Merchandising department with J Kelly (CC).
Cashman, Brian (JAN 2009)	1/13/2009	1.1	Meet with Cairn Falconer (CC) to discuss wind down of the Company's warranty program .
Cashman, Brian (JAN 2009)	1/13/2009	0.9	Review wind down plan and head count associated with Human Resources department with E Jonas (CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.9	Meet with M. Mosier (CC) to discuss tax returns, payroll processing fees, pension actuary work, 401k plan admin, and audit fees and how they impact the wind down budget.
Waiting, Mark (JAN 2009)	1/13/2009	0.8	Revise liquidation analysis with new balance sheet figures and most recent working capital balances.
Cashman, Brian (JAN 2009)	1/13/2009	0.7	Meet with J. Stone (CC) to discuss wind down of store operations and service depots in the event the company liquidates.
Cashman, Brian (JAN 2009)	1/13/2009	0.7	Participate on conference call with Company's management team.
Cashman, Brian (JAN 2009)	1/13/2009	0.6	Review wind down plan and head count associated with Legal department with R Hedgebeth (CC).
Waiting, Mark (JAN 2009)	1/13/2009	0.5	Respond to committee requests regarding liquidation analysis.
Cashman, Brian (JAN 2009)	1/13/2009	0.5	Discuss IT costs with W Luck (CC) and J Harlow (CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.5	Review wind down plan and head count associated with Finance department with B Besanko (CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.5	Participate on call with J Marcum (CC), R Duffy (FTI) and M Weinstein (FTI) to discuss wind down plan and budget.
Cashman, Brian (JAN 2009)	1/13/2009	0.4	Provide K Chew (FTI) various support to the liquidation analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/13/2009	0.2	Communicate with M Waiting (FTI) regarding the inclusion of proceeds from overfunding of pension in the liquidation analysis.
Waiting, Mark (JAN 2009)	1/13/2009	0.2	Discuss inclusion of proceeds from overfunding of pension in the liquidation analysis with B Cashman (FTI) .
Chew, Katherine (JAN 2009)	1/13/2009	2.1	Review liquidation play with J. Marcum (CC) and Rothschild and revise in line with a go-forward chain.
Chew, Katherine (JAN 2009)	1/13/2009	1.9	Meet with R. Duffy (FTI) and G.Galardi (FTI) to discuss and revise liquidation analysis.
Chew, Katherine (JAN 2009)	1/13/2009	1.1	Update liquidation analysis in line with latest bid received and revised self help cash flow.
Duffy, Robert J (JAN 2009)	1/14/2009	0.4	Communicate call center and website wind down assumptions with G Galardi (Skadden), M Waiting (FTI), B Cashman (FTI) and M Weinsten (FTI).
Weinsten, Mark (JAN 2009)	1/14/2009	0.4	Communicate call center and website wind down assumptions with G Galardi (Skadden), M Waiting (FTI), B Cashman (FTI) and R Duffy (FTI).
Cashman, Brian (JAN 2009)	1/14/2009	1.4	Update and communicate current draft of wind down budget to management team.
Cashman, Brian (JAN 2009)	1/14/2009	1.2	Prepare analysis estimating WARN calculation.
Cashman, Brian (JAN 2009)	1/14/2009	1.1	Communicate estimate wind down costs for corporate, distribution and service to K Chew (FTI).
Cashman, Brian (JAN 2009)	1/14/2009	0.8	Discuss merchandising wind down plan with J Kelly (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.7	Meet with L Fay (CC) to discuss wind down costs associated with distribution centers, home delivery and cross docks.
Cashman, Brian (JAN 2009)	1/14/2009	0.7	Meet with B. Bradley (CC) to discuss headcount assumptions associated with wind down of call center and website operations.
Cashman, Brian (JAN 2009)	1/14/2009	0.6	Request salary data for certain employees from C Gilmour (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.6	Meet with D. Strauss (CC) to wind down costs associated with the closing of the corporate headquarters.
Cashman, Brian (JAN 2009)	1/14/2009	0.6	Prepare executive summary of wind down plan assumptions.
Cashman, Brian (JAN 2009)	1/14/2009	0.5	Update wind down plan for missing 400 call center employees.
Cashman, Brian (JAN 2009)	1/14/2009	0.5	Review distribution summary of wind down plan with L Fay (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Review internet wind down plan with B Bradley (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Discuss employees not listed in wind down plan with C Gilmour (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Communicate call center and website wind down assumptions with G Galardi (Skadden), M Waiting (FTI), R Duffy (FTI) and M Weinsten (FTI).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Discuss central asset protection and west division A/P groups with J Harlow (CC).
Waiting, Mark (JAN 2009)	1/14/2009	0.4	Discuss call center and website wind down assumptions with G Galardi (Skadden), B Cashman (FTI), B Duffy (FTI) and M Weinsten (FTI).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Review duplicate names on wind down plan with C Gilmour (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.3	Request missing function for certain employees from C Gilmour (CC).
Ryba, Lauren (JAN 2009)	1/14/2009	2.1	Organize wind down plan number of employees to distribute to each executive.
Ryba, Lauren (JAN 2009)	1/14/2009	1.7	Confirm post petition AP, outstanding taxes and accrued bank interest for auction purposes.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (JAN 2009)	1/14/2009	1.1	Review employee wind down file and extract duplicate employees who were listed in more than one function.
Chew, Katherine (JAN 2009)	1/14/2009	1.4	Summarize Company's cash burn over the next 3 weeks .
Chew, Katherine (JAN 2009)	1/14/2009	1.1	Review wind down summary with B. Cashman (FTI) .
Duffy, Robert J (JAN 2009)	1/15/2009	1.2	Attend auction with M. Waiting (FTI), S. Stegenga (FTI), G. Galardi (Skadden), and I. Fredericks (Skadden).
Duffy, Robert J (JAN 2009)	1/15/2009	0.9	Meet with K. Chew (FTI) to review board deck .
Duffy, Robert J (JAN 2009)	1/15/2009	0.6	Participate in meeting with G. Galardi (Skadden), I. Fredericks (Skadden), J.Marcum (CC,) R. Hedgebeth (CC), B. Duffy (FTI), M. Waiting (FTI), K. Chew (FTI) about next steps during wind down.
Cashman, Brian (JAN 2009)	1/15/2009	0.9	Update wind down plan for call center employees.
Cashman, Brian (JAN 2009)	1/15/2009	0.9	Participate in call with J Marcum (CC), R Hedgebeth (CC) and B Besanko (CC) regarding wind down plan.
Cashman, Brian (JAN 2009)	1/15/2009	0.8	Meet with M Mosier (CC) regarding Finance wind down plan and resource requirements.
Cashman, Brian (JAN 2009)	1/15/2009	0.8	Meet with B. Besanko (CC) to review wind down budget and discuss head count assumptions .
Cashman, Brian (JAN 2009)	1/15/2009	0.6	Send wind down budget to K Chew (FTI) and M Waiting (FTI) and bridge to previous version.
Cashman, Brian (JAN 2009)	1/15/2009	0.6	Review of WARN calculation.
Cashman, Brian (JAN 2009)	1/15/2009	0.6	Communicate latest version of wind down plan with management team and asking questions about headcount at the 3 month point.
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Update analysis estimating WARN costs associated with distribution centers.
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Review headcount plan with C Gilmour (CC) for reasonableness.
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Update analysis estimating WARN costs associated with corporate headquarters.
Cashman, Brian (JAN 2009)	1/15/2009	0.4	Review estimated security costs for wind down period with D Strauss (CC).
Cashman, Brian (JAN 2009)	1/15/2009	0.4	Review merchandising wind plan with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/15/2009	0.2	Distribute headcount summary to K Chew (FTI).
Ryba, Lauren (JAN 2009)	1/15/2009	2.7	Review data received from P. Haynes (CC) and use to populate the DC other costs of the wind down plan.
Ryba, Lauren (JAN 2009)	1/15/2009	1.7	Revise employee wind down file to include new IT groupings.
Ryba, Lauren (JAN 2009)	1/15/2009	1.6	Attend meeting with W. Luck (CC) to properly classify employees by department .
Ryba, Lauren (JAN 2009)	1/15/2009	1.6	Meet with J. Stone (CC) to review correct employees are listed in the wind down plan.
Ryba, Lauren (JAN 2009)	1/15/2009	1.4	Meet with L. Fay (CC) to discuss DC closing expenses for the wind down plan.
Ryba, Lauren (JAN 2009)	1/15/2009	1.3	Attend meeting with P. Haynes (CC) to obtain P&Ls for occupancy and rent for DC's and SC's.
Ryba, Lauren (JAN 2009)	1/15/2009	0.7	Review merchandising staff on wind down plan .
Chew, Katherine (JAN 2009)	1/15/2009	2.1	Begin to update monthly model to reflect a fresh start go forward Northeast business.
Chew, Katherine (JAN 2009)	1/15/2009	1.8	Clean up wind down budget to include in deck for board call.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (JAN 2009)	1/15/2009	1.5	Assemble deck for board meeting - clean up schedules provided and formatting.
Stegenga, Scott (JAN 2009)	1/15/2009	1.2	Attend auction with M. Waiting (FTI), B. Duffy (FTI), G. Galardi (Skadden), and I. Fredericks (Skadden).
Chew, Katherine (JAN 2009)	1/15/2009	0.9	Meet with R. Duffy (FTI) to review board deck .
Stegenga, Scott (JAN 2009)	1/15/2009	0.6	Participate in meeting with G. Galardi (Skadden), I. Fredericks (Skadden), J.Marcum (CC,) R. Hedgebeth (CC), B. Duffy (FTI), M. Waiting (FTI), K. Chew (FTI) about next steps during wind down.
Chew, Katherine (JAN 2009)	1/15/2009	0.3	Review board deck with R. Hedgebeth (CC).
Cashman, Brian (JAN 2009)	1/16/2009	0.6	Respond to review comments on wind down plan.
Cashman, Brian (JAN 2009)	1/16/2009	0.3	Discuss wind down plan for website and call center with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/16/2009	0.3	Send latest wind down employee listing to C Gilmour (CC).
Cashman, Brian (JAN 2009)	1/16/2009	0.2	Discuss wind down plan for merchandising with M Mosier (CC).
Ryba, Lauren (JAN 2009)	1/16/2009	1.9	Review wind down and recalculate formulas and ensure new time format ties to original wind down .
Ryba, Lauren (JAN 2009)	1/16/2009	1.3	Revise wind down budget to show 6 week, 11 week and post GOB periods.
Ryba, Lauren (JAN 2009)	1/16/2009	0.8	Revise reporting of inventory receipts with K. James (CC).
Ryba, Lauren (JAN 2009)	1/16/2009	0.7	Add in DC and SC information to payroll reporting tabs in wind down plan.
Chew, Katherine (JAN 2009)	1/16/2009	1.2	Review wind down plan.
Chew, Katherine (JAN 2009)	1/16/2009	1.1	Compare current wind down plan and assumptions to draft previously circulate to the bank.
Chew, Katherine (JAN 2009)	1/16/2009	0.9	Review wind down plan for completeness, accuracy and clarity of formatting.
Chew, Katherine (JAN 2009)	1/16/2009	0.6	Follow up with bank on data requests relating to the wind down budget.
Duffy, Robert J (JAN 2009)	1/17/2009	1.4	Participate on call with G. Galardi (Skadden) and J. Marcum (CC) to discuss wind down plan.
Duffy, Robert J (JAN 2009)	1/18/2009	2.4	Prepare for call with Senior management, review and edit wind down plan.
Duffy, Robert J (JAN 2009)	1/18/2009	1.6	Participate on call with Senior Management, G. Galardi (Skadden) to discuss wind down plan.
Duffy, Robert J (JAN 2009)	1/19/2009	2.0	Participate in Call with Senior Management to discuss KERP.
Waiting, Mark (JAN 2009)	1/19/2009	2.9	Create monthly cash flow wind down forecast through 2010 and sync to liquidation analysis.
Cashman, Brian (JAN 2009)	1/19/2009	1.7	Meet with J. Marcum (CC) and management team regarding wind down plan specifically the plan to close DC's, service centers, corporate headquarters as well as warranty wind down and advertising.
Waiting, Mark (JAN 2009)	1/19/2009	1.2	Analyze customer liabilities outstanding and review data to ensure variance report accurately reflects balance.
Cashman, Brian (JAN 2009)	1/19/2009	1.1	Meet with J Marcum (CC), J Kelly (CC), J Stone (CC), J Harlow (CC), E Jonas (CC) and B Bradley (CC) to discuss wind down plan.
Waiting, Mark (JAN 2009)	1/19/2009	0.9	Discuss status of lease negotiations with DJM and revise liquidation analysis with updated results.
Waiting, Mark (JAN 2009)	1/19/2009	0.8	Discuss credit card holdback reserves with M. Moiser (CC) and update liquidation analysis.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/19/2009	0.7	Discuss detailed information for merch A/P, non-merch A/P and Jan sales tax with L. Ryba (FTI).
Ryba, Lauren (JAN 2009)	1/19/2009	1.3	Attend meeting with A. Pietrantoni (CC) to obtain updated accrual information.
Ryba, Lauren (JAN 2009)	1/19/2009	0.7	Provide M. Waiting (FTI) with all detailed information for merch A/P, non-merch A/P and Jan sales tax.
Ryba, Lauren (JAN 2009)	1/19/2009	0.7	Attend meeting with K. James (CC) to determine tracking of inventory receipts going forward.
Duffy, Robert J (JAN 2009)	1/20/2009	2.2	Participate in status update call to discuss wind down budget.
Coulombe, Stephen L (JAN 2009)	1/20/2009	0.9	Review draft of updated wind down plan for discussion with secured lenders.
Coulombe, Stephen L (JAN 2009)	1/20/2009	0.8	Participate in case update call with Debtors' management and Counsel to update progress on wind down budget.
Duffy, Robert J (JAN 2009)	1/20/2009	0.7	Participate in call with G Galardi (Skadden), B Cashman (FTI) and J Marcum (CC) regarding issues on wind down budget.
Duffy, Robert J (JAN 2009)	1/20/2009	0.6	Participate on teleconference with M. Weinstein (FTI) to discuss follow up issues concerning wind down.
Weinstein, Mark (JAN 2009)	1/20/2009	0.6	Participate on teleconference with R.Duffy (FTI) to discuss follow up issues concerning wind down.
Behnke, Thomas A (JAN 2009)	1/20/2009	2.0	Participate in meeting to discuss wind down issues with J. Marcum (CC), G. Galardi (Skadden), M. Waiting, S. Stegenga, and M. O'Loughlin (all FTI).
Waiting, Mark (JAN 2009)	1/20/2009	2.5	Revise monthly cash flow wind down forecast through 2010 based on input from counsel and senior management.
Cashman, Brian (JAN 2009)	1/20/2009	2.5	Meet with J. Marcum (CC) and management team regarding wind down plan specifically process for selling FF&E, ineligible inventory.
Waiting, Mark (JAN 2009)	1/20/2009	2.0	Participate in meeting to discuss wind down issues with J. Marcum (CC), G. Galardi (Skadden), T. Behnke, S. Stegenga, and M. O'Loughlin (all FTI).
Cashman, Brian (JAN 2009)	1/20/2009	1.5	Meet with J. Marcum to review wind down employee listing and determine number of weeks for certain employees in the finance and store management groups.
Waiting, Mark (JAN 2009)	1/20/2009	0.9	Discuss wind down forecast store expense assumptions with M. Healy (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.8	Review liquidation analysis with executive management team.
Waiting, Mark (JAN 2009)	1/20/2009	0.7	Discuss wind down forecast with J. Marcum (CC) and M. Moiser (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.7	Participate in call with G Galardi (Skadden), R Duffy (FTI) and J Marcum (CC) regarding issues on wind down budget.
Waiting, Mark (JAN 2009)	1/20/2009	0.6	Participate on call with joint venture to discuss sale assumptions for GOB to be used in bank cash flow model .
Cashman, Brian (JAN 2009)	1/20/2009	0.6	Meet with B. Bradley (CC) to discuss wind down of call center and website operations in order to update understanding of head count assumptions.
Waiting, Mark (JAN 2009)	1/20/2009	0.5	Participate on call with joint venture to discuss expense assumptions for GOB to be used in bank cash flow model .
Waiting, Mark (JAN 2009)	1/20/2009	0.4	Discuss wind down forecast layout with counsel .
Cashman, Brian (JAN 2009)	1/20/2009	0.4	Discuss process for miscellaneous asset sales (non-inventory) with I Fredericks (Skadden), D Ramsey (CC) and M Foster (CC).
Ryba, Lauren (JAN 2009)	1/20/2009	2.4	Update liquidation analysis with detail received from A. Pietrantoni (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (JAN 2009)	1/20/2009	1.4	Update supporting schedule detail for non-merch A/P for the liquidation analysis.
Ryba, Lauren (JAN 2009)	1/20/2009	1.2	Attend meeting with P. Rose (CC) to obtain spreadsheet which details sales tax collected through 1/16 not yet remitted.
Ryba, Lauren (JAN 2009)	1/20/2009	0.8	Update supporting schedule detail for merch A/P for the liquidation analysis.
Ryba, Lauren (JAN 2009)	1/20/2009	0.8	Attend meeting with A. Pietrantonio (CC) to obtain supporting detail for recovery analysis for eight key items (A/R holdback, cash, etc).
Ryba, Lauren (JAN 2009)	1/20/2009	0.7	Update supporting schedule detail for sales tax for the liquidation analysis as few payments were incorrectly excluded by the client.
Ryba, Lauren (JAN 2009)	1/20/2009	0.6	Review detail received from A. Pietrantonio (CC) for reasonableness.
Stegenga, Scott (JAN 2009)	1/20/2009	3.1	Participate in meeting to discuss wind down issues with J. Marcum (CC), G. Galardi (Skadden), M. Waiting, M. O'Loughlin, and T. Behnke (all FTI).
O'Loughlin, Morgan (JAN 2009)	1/20/2009	2.0	Participate in meeting to discuss wind down issues with J. Marcum (CC), G. Galardi (Skadden), M. Waiting, S. Stegenga, and T. Behnke (all FTI).
O'Loughlin, Morgan (JAN 2009)	1/20/2009	1.3	Create forecast for all sale expenses for wind down cash flow per Schedule 4.1.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.7	Confirm 4.1 sale expense assumptions for wind down cash flow.
Duffy, Robert J (JAN 2009)	1/21/2009	2.2	Participate on call with J. Marcum (CC) regarding wind down budget.
Duffy, Robert J (JAN 2009)	1/21/2009	1.4	Discuss the wind down budget with staff.
Coulombe, Stephen L (JAN 2009)	1/21/2009	1.3	Participate in case update call with Debtors' management and Counsel to update progress on wind down budget.
Coulombe, Stephen L (JAN 2009)	1/21/2009	1.2	Review and edit draft of wind down plan including timing of non-inventory proceeds.
Coulombe, Stephen L (JAN 2009)	1/21/2009	1.2	Analyze Debtors' estimate of proceeds and expenses for GOB sales and compare to appraisal.
Duffy, Robert J (JAN 2009)	1/21/2009	0.8	Participate in discussions with Senior Management regarding KERP.
Coulombe, Stephen L (JAN 2009)	1/21/2009	0.7	Analyze Debtors' ability to repay outstanding loans and cash collateralize letters of credit.
Waiting, Mark (JAN 2009)	1/21/2009	1.2	Revise liquidation analysis draft for bank amendment.
Cashman, Brian (JAN 2009)	1/21/2009	0.7	Review listing of employees identified to stay beyond GOB period with J Marcum (CC).
Cashman, Brian (JAN 2009)	1/21/2009	0.7	Write up meeting notes from wind down meeting with executive management committee on 1/20 and distribute.
Cashman, Brian (JAN 2009)	1/21/2009	0.5	Participate in call with C Crowe (CC) to discuss real estate issues with wind down.
Cashman, Brian (JAN 2009)	1/21/2009	0.5	Update corporate wind down budget.
Cashman, Brian (JAN 2009)	1/21/2009	0.4	Review wind down team responsibilities memo with M Mosier (CC).
Ryba, Lauren (JAN 2009)	1/21/2009	1.8	Work with L. Lambert (CC) to obtain the number of open director positions at all closing locations.
Ryba, Lauren (JAN 2009)	1/21/2009	0.8	Review updated tax forecast provided by P. Rose (CC) .
Coulombe, Stephen L (JAN 2009)	1/22/2009	1.9	Participate in case update call with Debtors' management and secured lenders to address wind down budget issues.
Duffy, Robert J (JAN 2009)	1/22/2009	1.7	Participate on Board of Directors call to discuss KERP.
Duffy, Robert J (JAN 2009)	1/22/2009	1.6	Review and provide feedback to Wind down budget.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (JAN 2009)	1/22/2009	1.6	Participate on update call with Bank of America.
Coulombe, Stephen L (JAN 2009)	1/22/2009	1.4	Participate in case update call with Debtors' management in order to update wind down budget following discussion with secured lenders.
Coulombe, Stephen L (JAN 2009)	1/22/2009	1.3	Participate in case update call with Debtors' management and Counsel to prepare for call with secured lenders.
Duffy, Robert J (JAN 2009)	1/22/2009	1.1	Review wind down budget with Senior Management.
Waiting, Mark (JAN 2009)	1/22/2009	2.9	Revise liquidation analysis line by line with J. Marcum (CC), M. Moiser (CC) and M. Foster (CC).
Waiting, Mark (JAN 2009)	1/22/2009	2.5	Revise liquidation analysis backup schedules and cash flow with latest information from company regarding headcount in corporate office.
Cashman, Brian (JAN 2009)	1/22/2009	0.7	Meet with C Falconer, J Stone and M Mosier (CC) to review warranty program wind down.
Cashman, Brian (JAN 2009)	1/22/2009	0.4	Participate on call with G. Galardi (Skadden) to review wind down issues.
Cashman, Brian (JAN 2009)	1/22/2009	0.2	Review hourly employee PTO accrual prepared by M Mosier (CC).
Ryba, Lauren (JAN 2009)	1/22/2009	2.8	Comprise tracking schedule for wind down.
Ryba, Lauren (JAN 2009)	1/22/2009	1.4	Format tracking schedule and review with J. Marcum (CC).
Ryba, Lauren (JAN 2009)	1/22/2009	1.2	Meet with J. Marcum (CC) to comprise tracking schedule for 16 separate groups.
Ryba, Lauren (JAN 2009)	1/22/2009	0.3	Meet with A. Pietrantonio to determine A/R balance and offset to 503(b)(9) claims.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.9	Create summary schedule for wind down plan.
Coulombe, Stephen L (JAN 2009)	1/23/2009	2.3	Participate in case update call with Debtors' management and secured lenders to address wind down budget issues.
Coulombe, Stephen L (JAN 2009)	1/23/2009	0.9	Participate in case update call with Debtors' management and Counsel to prepare for call with secured lenders.
Coulombe, Stephen L (JAN 2009)	1/23/2009	0.8	Review professional fee budget and detail proposed fees by advisor relating to carve out.
Duffy, Robert J (JAN 2009)	1/23/2009	0.4	Discuss corporate wind down plan with B Cashman (FTI).
Cashman, Brian (JAN 2009)	1/23/2009	1.8	Discuss wind down plan with M Waiting (FTI) including head count reduction, estimated WARN costs and reasonableness of benefit/taxes load.
Waiting, Mark (JAN 2009)	1/23/2009	1.8	Discuss wind down plan with B Cashman (FTI) including head count reduction, estimated WARN costs and reasonableness of benefit/taxes load.
Cashman, Brian (JAN 2009)	1/23/2009	0.6	Participate on call with GE and Wells to discuss wind down budget.
Cashman, Brian (JAN 2009)	1/23/2009	0.4	Discuss corporate wind down plan with R Duffy (FTI).
Ryba, Lauren (JAN 2009)	1/23/2009	2.0	Review schedule of daily meetings and deadlines with S. Cournoyer (CC).
Ryba, Lauren (JAN 2009)	1/23/2009	1.7	Meet with J. Marcum (CC), M. Healy (CC) and S. Cournoyer (CC) to review open items that need to be addressed immediately.
Ryba, Lauren (JAN 2009)	1/23/2009	1.2	Meet with S. Cournoyer (CC) to review tracking schedule and format for WDR meetings.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	1.0	Work with C. Huebner (CC) regarding professional fees disbursed.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	0.6	Integrate actual professional fee disbursement data into wind down cash flow.
Duffy, Robert J (JAN 2009)	1/24/2009	1.8	Participate on call to discuss KERP with Senior Management.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (JAN 2009)	1/24/2009	1.6	Review and edit KERP.
Duffy, Robert J (JAN 2009)	1/25/2009	1.3	Review and edit store closing incentive plan.
Duffy, Robert J (JAN 2009)	1/25/2009	1.1	Participate on a call with GE regarding wind down budget.
Duffy, Robert J (JAN 2009)	1/25/2009	0.9	Participate on a call with Bank of America regarding wind down budget.
Duffy, Robert J (JAN 2009)	1/25/2009	0.9	Review wind down budget with company personnel.
Duffy, Robert J (JAN 2009)	1/25/2009	0.8	Participate on a call with Wells Fargo regarding wind down budget.
Duffy, Robert J (JAN 2009)	1/25/2009	0.6	Review payroll wind down schedule.
Duffy, Robert J (JAN 2009)	1/25/2009	0.4	Review wind down budget .
Duffy, Robert J (JAN 2009)	1/26/2009	1.6	Participate on a conference Call with G. Galardi (Skadden) to discuss presentation of the wind down budget to lenders.
Coulombe, Stephen L (JAN 2009)	1/26/2009	1.4	Analyze current payables balance and estimate of accrued expenses for inclusion in wind down budget.
Coulombe, Stephen L (JAN 2009)	1/26/2009	1.3	Analyze updated headcount and payroll estimate for wind down period.
Duffy, Robert J (JAN 2009)	1/26/2009	1.2	Participate in call with B Cashman (FTI), M Waiting (FTI), J Marcum (CC), and G Galardi (Skadden) regarding wind down plan and head count assumptions.
Duffy, Robert J (JAN 2009)	1/26/2009	1.1	Participate on a conference call with Company and Skadden regarding wind down budget.
Duffy, Robert J (JAN 2009)	1/26/2009	0.8	Review recovery analysis and wind down budget.
Cashman, Brian (JAN 2009)	1/26/2009	2.5	Prepare wind down by function.
Cashman, Brian (JAN 2009)	1/26/2009	1.9	Prepare analysis noting Corporate/DC/Service Payroll for the GOB period by function.
Waiting, Mark (JAN 2009)	1/26/2009	1.2	Participate in call with R Duffy (FTI), B Cashman (FTI), J Marcum (CC), and G Galardi (Skadden) regarding wind down plan and head count assumptions.
Cashman, Brian (JAN 2009)	1/26/2009	1.2	Participate in call with R Duffy (FTI), M Waiting (FTI), J Marcum (CC), and G Galardi (Skadden) regarding wind down plan and head count assumptions.
Cashman, Brian (JAN 2009)	1/26/2009	0.7	Meet with M Mosier (CC) to review wind down plan.
Cashman, Brian (JAN 2009)	1/26/2009	0.6	Meet with C Falconer (CC) and J Stone (CC) to discuss update on assumptions surrounding wind down of warranty program.
Cashman, Brian (JAN 2009)	1/26/2009	0.4	Meet with M Mosier (CC) to review wind down plan specifically related to Finance.
Ryba, Lauren (JAN 2009)	1/26/2009	0.8	Update daily GOB sales file.
Coulombe, Stephen L (JAN 2009)	1/27/2009	1.5	Participate in case update call with Debtors' management and secured lenders to address wind down budget issues.
Coulombe, Stephen L (JAN 2009)	1/27/2009	0.8	Participate in case update call with Debtors' management and Counsel to prepare for call with secured lenders.
Cashman, Brian (JAN 2009)	1/27/2009	3.1	Attend wind down review meeting with company personnel where critical activities of the wind down are discussed and action items identified.
Waiting, Mark (JAN 2009)	1/27/2009	0.5	Participate in call with B Cashman (FTI) to discuss wind down plan and lenders.
Cashman, Brian (JAN 2009)	1/27/2009	0.5	Participate in call with M Waiting (FTI) to discuss wind down plan and lenders.
Cashman, Brian (JAN 2009)	1/27/2009	0.4	Send pdf version of employee listings by function to L Lambert (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/27/2009	0.3	Communicate latest version of wind down plan by employee to E Jonas (CC), M Mosier (CC) and J Marcum (CC) for update exercise.
Ryba, Lauren (JAN 2009)	1/27/2009	4.6	Attend first Tuesday WDR meeting (wind down review) with CC employees.
Ryba, Lauren (JAN 2009)	1/27/2009	1.9	Attend meeting with S. Cournoyer (CC) to update workstream file and format for best tracking purposes.
Ryba, Lauren (JAN 2009)	1/27/2009	0.8	Create recovery analysis variance report for 1.15 submission to bank versus 1.27 analysis submitted to the bank.
Ryba, Lauren (JAN 2009)	1/27/2009	0.6	Update daily GOB sales for circulation and pdf to send to bank.
Cashman, Brian (JAN 2009)	1/28/2009	0.5	Update wind down budget for changes sent to me by L Lambert (CC).
Ryba, Lauren (JAN 2009)	1/28/2009	1.8	Revise master workstream list with new issues and obstacles for S. Cournoyer (CC) to post on the shared drive.
Ryba, Lauren (JAN 2009)	1/28/2009	1.3	Create bridge from 1.15 loan forecast presented to bank versus 1.27 loan forecast using weekly variance reports.
Ryba, Lauren (JAN 2009)	1/28/2009	1.2	Participate on call with M. Beabout (CC) and J. Heffelfinger (CC) to determine proper reports and sub categories for daily sales reporting.
Ryba, Lauren (JAN 2009)	1/28/2009	0.8	Review A/R float with KC Babb (CC) and determine which receipts are related to sales prior to 1/16.
Ryba, Lauren (JAN 2009)	1/28/2009	0.6	Update daily GOB sales for circulation and pdf to send to bank.
Ryba, Lauren (JAN 2009)	1/28/2009	0.6	Follow up on proper classification and review process for ensuring cash at stores at beginning of 1/17 is returned to the estate and not liquidators.
Ryba, Lauren (JAN 2009)	1/28/2009	0.6	Attend meeting with KC Babb (CC) and K. Pritchard (CC) to determine gift card activations were for returns and chase points were still redeemable.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.8	Create initial professional fee's forecast based on pre-petition disbursements.
Duffy, Robert J (JAN 2009)	1/29/2009	0.4	Review wind down budget with B Cashman (FTI).
Cashman, Brian (JAN 2009)	1/29/2009	0.8	Prepare listing of other proceeds to include in the wind down plan.
Cashman, Brian (JAN 2009)	1/29/2009	0.6	Discuss changes to wind down plan with L Lambert (CC).
Cashman, Brian (JAN 2009)	1/29/2009	0.4	Review wind down budget with R Duffy (FTI).
Ryba, Lauren (JAN 2009)	1/29/2009	1.2	Update workstream flow for new issues, obstacles and status updates for S. Cournoyer (CC) to post on the CC shared drive.
Ryba, Lauren (JAN 2009)	1/29/2009	1.2	Comprise A/P detail supporting top 20 vendors.
Ryba, Lauren (JAN 2009)	1/29/2009	1.1	Attend meeting with KC Babb (CC) to determine the change in gift cards and customer deposits week over week for variance reporting purposes.
Ryba, Lauren (JAN 2009)	1/29/2009	0.9	Format client L/C report to add to weekly cash call and document each type of L/C .
Ryba, Lauren (JAN 2009)	1/29/2009	0.8	Create excel file of upsides to the liquidation analysis .
Ryba, Lauren (JAN 2009)	1/29/2009	0.7	Review wire listing with M. Wilhelm (CC) for presentation to the bank.
Ryba, Lauren (JAN 2009)	1/29/2009	0.7	Comprise A/P top 20 vendors for postpetition pre 1/17/09 and post 1/17/09.
Ryba, Lauren (JAN 2009)	1/29/2009	0.6	Revise upsides to liquidation PowerPoint presentation with comments received.
Ryba, Lauren (JAN 2009)	1/29/2009	0.2	Import upsides to the liquidation analysis into a PowerPoint presentation.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (JAN 2009)	1/30/2009	1.4	Participate on Conference call with Bank to review current wind down budget.
Duffy, Robert J (JAN 2009)	1/30/2009	0.9	Review headcount with J. Marcum (CC).
Cashman, Brian (JAN 2009)	1/30/2009	1.3	Discuss with L Lambert (CC) the wind down of IT and what the various functions are doing .
Cashman, Brian (JAN 2009)	1/30/2009	1.3	Update wind down budget for changes sent to me by L Lambert (CC).
Cashman, Brian (JAN 2009)	1/30/2009	0.9	Discuss potential upside opportunities to liquidation analysis with M Waiting (FTI).
Waiting, Mark (JAN 2009)	1/30/2009	0.9	Discuss potential upside opportunities to liquidation analysis with B Cashman (FTI).
Cashman, Brian (JAN 2009)	1/30/2009	0.5	Update wind down memo and review with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/30/2009	0.4	Discuss wind down plan with M Mosier (CC).
Ryba, Lauren (JAN 2009)	1/30/2009	2.4	Create detailed listing of merchandise vendors' receivables and payables balances as of 1/17/09 included in the wind down budget.
Ryba, Lauren (JAN 2009)	1/30/2009	1.3	Participate on call with S. Hicks and T. Tilghman (both CC) to discuss outstanding vendor detail file as of 1/17/09.
Ryba, Lauren (JAN 2009)	1/30/2009	1.2	Review and revise daily cash for error in debt roll forward and proper inclusion of LC roll forward.
Ryba, Lauren (JAN 2009)	1/30/2009	0.8	Review best chart format to present for WDR status update meetings and ease of use for client.
Duffy, Robert J (JAN 2009)	1/31/2009	0.7	Review and edit GOB cash flow.
Duffy, Robert J (JAN 2009)	1/31/2009	0.4	Review DC headcount.
Cashman, Brian (JAN 2009)	1/31/2009	1.0	Participate on teleconference with G. Galardi(SA), R. Duffy (FTI) and M. Weinsten (FTI) to discuss retention/incentive program.
Cashman, Brian (JAN 2009)	1/31/2009	1.0	Update wind down budget for latest assumptions.
O'Loughlin, Morgan (JAN 2009)	1/31/2009	1.0	Create summary schedules by function for Wind Down payroll and headcount.
<i>Subtotal - Liquidation Analysis/Wind down</i>		404.9	

Management Incentive Plan

Duffy, Robert J (JAN 2009)	1/2/2009	1.1	Participate on call with J. Marcum (CC) to discuss pending case issues and management incentive plan.
Coulombe, Stephen L (JAN 2009)	1/3/2009	1.1	Review updated management incentive plan and provide edits and comments.
Weinsten, Mark (JAN 2009)	1/12/2009	1.5	Review liquidation analysis and wind down plan.
Duffy, Robert J (JAN 2009)	1/12/2009	1.0	Discuss finalizing employee incentive program with G. Galardi (SAMSF) and S. Coulombe (FTI).
Coulombe, Stephen L (JAN 2009)	1/12/2009	1.0	Discuss finalizing employee incentive program with G. Galardi (SAMSF) and R. Duffy (FTI).
Weinsten, Mark (JAN 2009)	1/12/2009	0.9	Review Agency Agreement to compare to wind down assumptions.
Weinsten, Mark (JAN 2009)	1/12/2009	0.7	Meet with logistics management team to discuss head count reduction plan and elimination of other operating expenses.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Weinsten, Mark (JAN 2009)	1/12/2009	0.7	Review bids and develop framework for comparison.
Weinsten, Mark (JAN 2009)	1/13/2009	1.3	Participate on teleconference with executive committee to discuss wind down plan.
Weinsten, Mark (JAN 2009)	1/13/2009	1.2	Meet with VP Finance to discuss headcount reductions in finance and accounting group and wind down process/tasks.
Weinsten, Mark (JAN 2009)	1/13/2009	1.0	Meet with EVP of merchandising to discuss head count reductions and operating cost reductions in the merchandising area.
Weinsten, Mark (JAN 2009)	1/13/2009	0.8	Meet with COO and EVP of stores to discuss headcount reductions in store support areas.
Weinsten, Mark (JAN 2009)	1/13/2009	0.4	Meet with EVP of HR to discuss head count reductions in HR area and pension plan strategy.
Weinsten, Mark (JAN 2009)	1/13/2009	0.3	Review updated recovery analysis.
Weinsten, Mark (JAN 2009)	1/13/2009	0.2	Participate on Teleconference with R.Duffy (FTI) regarding internet business sale.
Duffy, Robert J (JAN 2009)	1/13/2009	0.2	Participate on Teleconference with M. Weinsten (FTI) regarding internet business sale.
Weinsten, Mark (JAN 2009)	1/14/2009	1.4	Review and edit updated wind down plan.
Weinsten, Mark (JAN 2009)	1/14/2009	0.6	Review detailed employee listing and proposed departure dates by function.
Weinsten, Mark (JAN 2009)	1/15/2009	0.8	Review revised head count for wind down plan.
Weinsten, Mark (JAN 2009)	1/15/2009	0.3	Participate on call with M. Moiser (CC) regarding revisions to wind down plan.
Weinsten, Mark (JAN 2009)	1/16/2009	1.2	Review updated win down plan and develop list of comments.
Coulombe, Stephen L (JAN 2009)	1/19/2009	1.9	Analyze employee incentive and retention programs approved in prior Chapter 11 cases.
Coulombe, Stephen L (JAN 2009)	1/19/2009	1.5	Draft framework for employee incentive plan for review by management.
Coulombe, Stephen L (JAN 2009)	1/19/2009	1.0	Discuss status of employee retention plan with R. Hedgebeth (CC), R. Duffy (FTI) and G. Galardi (SAMSF).
Duffy, Robert J (JAN 2009)	1/19/2009	1.0	Discuss status of employee retention plan with R. Hedgebeth (CC), S. Coulombe (FTI) and G. Galardi (SAMSF).
Weinsten, Mark (JAN 2009)	1/20/2009	2.2	Participate on teleconference with R. Duffy (FTI) M. Waiting (FTI) J. Marcum (CC) G. Galardi(SA) regarding wind down issues.
Duffy, Robert J (JAN 2009)	1/20/2009	2.2	Participate on teleconference with M. Weinsten (FTI) M. Waiting (FTI) J. Marcum (CC) G. Galardi(SA) regarding wind down issues.
Weinsten, Mark (JAN 2009)	1/20/2009	1.1	Review and bucket detailed list of people.
Waiting, Mark (JAN 2009)	1/20/2009	2.2	Participate on teleconference with R. Duffy(FTI) M. Weinsten (FTI), J. Marcum (CC) G. Galardi(SA) regarding wind down issues.
Weinsten, Mark (JAN 2009)	1/21/2009	5.3	Meet with B. Cashman (FTI), J. Marcum (CC) and M. Mosier(CC) to review and adjust headcount for wind down plan and identify personnel for inclusion in retention/incentive program.
Weinsten, Mark (JAN 2009)	1/21/2009	1.3	Review wind down plans and retention programs for comparison to Circuit City plan.
Duffy, Robert J (JAN 2009)	1/21/2009	0.7	Participate in call with G. Galardi (Skadden) and B. Cashman (FTI) to discuss letters of credit and management incentive plan structure.
Cashman, Brian (JAN 2009)	1/21/2009	5.3	Meet with M. Weinsten (FTI), J. Marcum (CC) and M. Mosier(CC) to review and adjust headcount for wind down plan and identify personnel for inclusion in retention/incentive program.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/21/2009	1.0	Review incentive/retention plans of other bankruptcy cases to be able to begin to structure the Company's management incentive plan.
Cashman, Brian (JAN 2009)	1/21/2009	0.7	Participate in call with G. Galardi (Skadden) and R. Duffy (FTI) to discuss letters of credit and management incentive plan structure.
Weinsten, Mark (JAN 2009)	1/22/2009	1.9	Participate on Board of Directors teleconference to discuss wind down update.
Weinsten, Mark (JAN 2009)	1/22/2009	1.7	Participate on teleconference with banks, counsel and management to discuss wind down budget.
Weinsten, Mark (JAN 2009)	1/22/2009	1.7	Create incentive structure for executive members of wind down team and sensitize.
Weinsten, Mark (JAN 2009)	1/22/2009	0.9	Meet with J. Marcum (CC) and M. Mosier (CC) to structure financial component of retention/incentive program.
Weinsten, Mark (JAN 2009)	1/22/2009	0.7	Participate on Teleconference with G. Galardi (SA), J. Marcum (CC) and M. Mosier(CC) to discuss retention/incentive programs.
Weinsten, Mark (JAN 2009)	1/22/2009	0.6	Review wind down and retention plans.
Weinsten, Mark (JAN 2009)	1/22/2009	0.6	Review updated retention/incentive plan.
Weinsten, Mark (JAN 2009)	1/22/2009	0.4	Prepare for Board of Directors teleconference.
Weinsten, Mark (JAN 2009)	1/22/2009	0.4	Participate on Teleconference with J. Marcum (CC) regarding BOD Participate on Teleconference.
Cashman, Brian (JAN 2009)	1/22/2009	0.5	Meet with L Fay (CC) to identify distribution centers employee who should be part of the management incentive plan.
Cashman, Brian (JAN 2009)	1/22/2009	0.4	Update management incentive plan for identified distribution center participants.
Cashman, Brian (JAN 2009)	1/22/2009	0.4	Update management incentive plan for identified new participants.
Cashman, Brian (JAN 2009)	1/22/2009	0.3	Identify employees who are on GOB liquidation team and propose including them in management incentive plan.
Cashman, Brian (JAN 2009)	1/22/2009	0.2	Distribute management incentive plan to G Galardi (Skadden) and J Marcum (CC) for review.
Weinsten, Mark (JAN 2009)	1/23/2009	0.7	Review final draft of retention plan.
Weinsten, Mark (JAN 2009)	1/23/2009	0.2	Participate on Teleconference with J. Marcum (CC) regarding updates to retention program.
Cashman, Brian (JAN 2009)	1/23/2009	0.5	Discuss management incentive plan with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/23/2009	0.3	Discuss results from previous night's BOD meeting with J Marcum (CC) surrounding discussion on management incentive plan and identified action items.
Weinsten, Mark (JAN 2009)	1/26/2009	0.8	Review updated retention/incentive plan and provide comments.
Weinsten, Mark (JAN 2009)	1/26/2009	0.5	Review changes to retention/incentive program.
Weinsten, Mark (JAN 2009)	1/26/2009	0.3	Participate on Teleconference with E. Jonas(CC) regarding retention/incentive program.
Duffy, Robert J (JAN 2009)	1/26/2009	0.1	Participate on Teleconference with M Weinsten (FTI) regarding retention/incentive program.
Weinsten, Mark (JAN 2009)	1/26/2009	0.1	Participate on Teleconference with R. Duffy(FTI) regarding retention/incentive program.
Cashman, Brian (JAN 2009)	1/26/2009	0.7	Meet with M Mosier (CC) to answer questions regarding management incentive plan.
Cashman, Brian (JAN 2009)	1/26/2009	0.5	Discuss management incentive plan with E Jonas (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/26/2009	0.2	Email management incentive plan to E Jonas (CC) for his review.
Weinsten, Mark (JAN 2009)	1/27/2009	0.3	Participate on Teleconference with B. Cashman (FTI) to discuss outcome of retention plan call with management.
Weinsten, Mark (JAN 2009)	1/27/2009	0.2	Participate on Teleconference with G. Galardi(SA) to discuss changes to retention program.
Cashman, Brian (JAN 2009)	1/27/2009	0.5	Meet with J Marcum (CC), E Jonas (CC) and M Mosier (CC) to discuss 4 questions posed by Jim regarding participants in the management incentive plan.
Cashman, Brian (JAN 2009)	1/27/2009	0.3	Participate on Teleconference with M. Weinsten (FTI) to discuss outcome of retention plan call with management.
Weinsten, Mark (JAN 2009)	1/28/2009	2.2	Participate on teleconference with J.. Marcum (CC), R. Hedgebeth(CC), E. Jonas(CC), M. Mosier(CC), G. Galardi(SA) R. Duffy (FTI) and B. Cashman (FTI) to discuss retention and incentive programs.
Duffy, Robert J (JAN 2009)	1/28/2009	2.2	Participate on teleconference with J.. Marcum (CC), R. Hedgebeth(CC), E. Jonas(CC), M. Mosier(CC), G. Galardi(SA) M. Weinsten (FTI) and B. Cashman (FTI) to discuss retention and incentive programs.
Coulombe, Stephen L (JAN 2009)	1/28/2009	1.5	Review latest draft of management incentive and retention plans including costs and activities.
Weinsten, Mark (JAN 2009)	1/28/2009	0.8	Prepare for call with management team regarding the retention program.
Cashman, Brian (JAN 2009)	1/28/2009	2.2	Participate in call with G Galardi (Skadden), J Marcum (CC), R Hedgebeth (CC), E Jonas (CC) R Duffy (FTI) and M Weinsten (FTI) to discuss management incentive plan.
Cashman, Brian (JAN 2009)	1/28/2009	0.3	Send wind down budget version that was sent to bank with M Weinsten to review and ensure that targets identified in the management incentive plan coincide with budget.
Weinsten, Mark (JAN 2009)	1/29/2009	1.2	Review and edit revised retention/incentive program.
Duffy, Robert J (JAN 2009)	1/29/2009	0.8	Participate on conference call with Company to discuss Incentive Plan.
Weinsten, Mark (JAN 2009)	1/29/2009	0.7	Participate on teleconference with B. Cashman (FTI) and executive team to discuss revisions to the retention/incentive plan.
Weinsten, Mark (JAN 2009)	1/29/2009	0.4	Provide review comments to retention program.
Cashman, Brian (JAN 2009)	1/29/2009	0.7	Participate on teleconference with M. Weinsten (FTI) and executive team to discuss revisions to the retention/incentive plan.
Cashman, Brian (JAN 2009)	1/29/2009	0.6	Participate in call with E Jonas (CC) to discuss management incentive plan.
Cashman, Brian (JAN 2009)	1/29/2009	0.3	Review changes to management incentive plan with E Jonas (CC).
Duffy, Robert J (JAN 2009)	1/30/2009	1.2	Review and edit Management Incentive Plan.
Weinsten, Mark (JAN 2009)	1/30/2009	1.0	Participate on Teleconference with B. Cashman (FTI) regarding final changes to management incentive plan.
Weinsten, Mark (JAN 2009)	1/30/2009	0.3	Review changes to plan.
Cashman, Brian (JAN 2009)	1/30/2009	1.0	Participate in call with M Weinsten (FTI) regarding management incentive plan.
Cashman, Brian (JAN 2009)	1/30/2009	0.3	Distribute management incentive plan to G Galardi (Skadden) for review.
Duffy, Robert J (JAN 2009)	1/31/2009	1.0	Participate on teleconference with G. Galardi(SA), M Weinsten (FTI) and B. Cashman (FTI) to discuss retention/incentive program.
Weinsten, Mark (JAN 2009)	1/31/2009	1.0	Participate on teleconference with G. Galardi(SA), R. Duffy (FTI) and B. Cashman (FTI) to discuss retention/incentive program.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
<i>Subtotal - Management Incentive Plan</i>		81.7	
<i>Plan of Reorganization Alternatives</i>			
Waiting, Mark (NOV, DEC 2008)	11/10/2008	1.9	Discuss monthly model and bankruptcy assumptions with Rothschild .
Waiting, Mark (NOV, DEC 2008)	11/10/2008	0.9	Discuss going concern versus liquidation process with K. Chew (FTI) L. Ryba (FTI) and M. O'Loughlin (FTI).
Waiting, Mark (NOV, DEC 2008)	11/10/2008	0.4	Attend meeting with M. O'Loughlin (FTI) on Liquidation Analysis.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.9	Discuss going concern versus liquidation process with K. Chew (FTI) M. Waiting (FTI) and M. O'Loughlin (FTI).
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.3	Discuss A/P vendor information needed for liquidation v. GC analysis as of filing date with K. Silva (CC).
Chew, Katherine (NOV, DEC 2008)	11/10/2008	0.9	Discuss going concern versus liquidation process with L. Ryba (FTI) M. Waiting (FTI) and M. O'Loughlin (FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.6	Analyze going concern versus liquidation analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.4	Attend meeting with M. Waiting (FTI) on Liquidation Analysis.
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	0.3	Outline Schedule of Assets and Liquidation Analysis overlap.
Coulombe, Stephen L (NOV, DEC 2008)	11/11/2008	0.4	Discuss potential real estate disposition work with A. Graiser (DJM).
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.6	Compile data relating to the asset value of the corporate jets and Canadian assets.
Chew, Katherine (NOV, DEC 2008)	11/11/2008	0.6	Define customer layaways and deposits.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	1.5	Attend meeting with Debtors' management, S. Coulombe (FTI) and G. Galardi (Skadden) and RCS Real Estate Advisors to discuss lease disposition engagement.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	1.5	Attend meeting with Debtors' management, S. Coulombe (FTI) and G. Galardi (Skadden) and DJM Advisors to discuss lease disposition engagement.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	0.8	Review liquidation analysis and provide edits.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	1.5	Attend meeting with Debtors' management, R. Duffy (FTI) and G. Galardi (Skadden) and RCS Real Estate Advisors to discuss lease disposition engagement.
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	1.5	Attend meeting with Debtors' management, R. Duffy (FTI) and G. Galardi (Skadden) and DJM Advisors to discuss lease disposition engagement.
Waiting, Mark (NOV, DEC 2008)	11/12/2008	1.2	Create liquidation analysis template projecting unsecured creditor recoveries in wind down scenario.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	1.8	Attend meeting with Debtors' management, S. Coulombe (FTI) and G. Galardi (Skadden) and Hilco Real Estate to discuss lease disposition engagement.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	1.6	Attend meeting with Debtors' management, S. Coulombe (FTI) and G. Galardi (Skadden) and Great American and JL Real Estate to discuss lease disposition engagement.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	1.2	Review results of store closings to date.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	0.9	Provide edits on collateral cushion analysis.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	1.8	Attend meeting with Debtors' management, R. Duffy (FTI) and G. Galardi (Skadden) and Hilco Real Estate to discuss lease disposition engagement.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	1.6	Attend meeting with Debtors' management, R. Duffy (FTI) and G. Galardi (Skadden) and Great American and JL Real Estate to discuss lease disposition engagement.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	0.4	Review targeted rent reductions for distribution to lease disposition advisory firm.
Waiting, Mark (NOV, DEC 2008)	11/13/2008	1.8	Revise lease file for lease mitigation firm to show cure amounts and deposits by location.
Waiting, Mark (NOV, DEC 2008)	11/14/2008	2.2	Run sensitivity analysis on estimated assets as of January for liquidation analysis and quantify recoveries.
Waiting, Mark (NOV, DEC 2008)	11/14/2008	1.7	Prepare collateral cushion analysis for UCC call.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	1.7	Discuss with G. Galardi (Skadden) the logistics of a vendor backed plan.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	0.6	Review vendor model and assess likeliness of vendor backed plan.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.9	Meet with B. Besanko (CC) and C. Crowe (CC) to discuss lease disposition contract for DJM.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.7	Develop framework for 503(b)9 and preference analysis including data required to complete analysis.
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	0.6	Discuss sale process timeline with Debtors' financial and legal advisors.
Waiting, Mark (NOV, DEC 2008)	11/17/2008	2.4	Create top three merchandise vendor model and assess feasibility of vendor backed plan.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	0.7	Analyze fee structure of proposed lease mitigation contracts for purpose of negotiating final agreement.
Coulombe, Stephen L (NOV, DEC 2008)	11/18/2008	0.7	Participate in a conference call with DJM to finalize terms of lease disposition agreement.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	1.3	Meet with A. Drake (CC) to discuss management presentation.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	1.2	Review preference analysis file and quantify potential preference proceeds for liquidation analysis.
Waiting, Mark (NOV, DEC 2008)	11/18/2008	0.4	Review reclamation claims analysis and provide edits to M. O'Loughlin.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.9	Review management presentation prepared by Rothschild and provide edits.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.9	Participate on call with Rothschild to discuss prospective buyers and coordinate diligence requests.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	0.9	Meet with E. Caplan (Rothschild) and L. Kwiatkowski (Rothschild) to discuss management deck .
Chew, Katherine (NOV, DEC 2008)	11/19/2008	0.9	Confirm the store counts and GOB metrics for management deck and forward information to Rothschild.
Chew, Katherine (NOV, DEC 2008)	11/19/2008	0.7	Draft initial wind down plan based on high level P&L assumptions.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.3	Assist in preparation of liquidation analysis.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.4	Update GC v. liquidation analysis corporate expense amount.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.6	Confirm available selling space metrics with CC management for the management deck.
Chew, Katherine (NOV, DEC 2008)	11/20/2008	0.6	Review corporate cost assumptions in the wind down plan.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	1.4	Participate on call with Sun Capital to discuss monthly model.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.8	Review store profitability model and analysis for inclusion in management presentation.
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.8	Participate on call with Sun capital to discuss cash flows.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	11/21/2008	0.7	Discuss collateral cushion analysis with M. Messer (Rothschild).
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.9	Provide current draft of monthly model to Rothschild and discuss assumptions.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.7	Verify data points used in management deck relating to sales, EBITDA, store counts, etc.
Chew, Katherine (NOV, DEC 2008)	11/21/2008	0.6	Meet with Rothschild to discuss information necessary to complete management deck.
Chew, Katherine (NOV, DEC 2008)	11/22/2008	0.7	Respond to questions and data requests from Rothschild.
Waiting, Mark (NOV, DEC 2008)	11/23/2008	2.9	Compile asset recoveries and estimated liabilities as of January for liquidation analysis .
Waiting, Mark (NOV, DEC 2008)	11/23/2008	2.6	Revise liquidation analysis based on input from B. Besanko (CC) and J. Marcum (CC).
Duffy, Robert J (NOV, DEC 2008)	11/24/2008	0.9	Answer questions from Golden Gate and potential buyers for the monthly model.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	1.8	Participate in Participate in meeting with UCC financial advisors (Protiviti) to go through open diligence requests pertaining to the monthly model.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	1.7	Participate on call with Golden Gate to discuss monthly model.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	0.4	Revise liquidation analysis based on input from B. Besanko (CC) and G. Galardi (Skadden).
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.6	Meet with Rothschild team to discuss management deck outstanding data requests.
Chew, Katherine (NOV, DEC 2008)	11/24/2008	0.2	Confirm variable cost assumptions with CC finance team.
Duffy, Robert J (NOV, DEC 2008)	11/25/2008	1.3	Participate on call with Sun Capital to discuss cash flows .
Waiting, Mark (NOV, DEC 2008)	11/25/2008	1.2	Refine administrative and unsecured claim assumption in wind down budget with input from M. Mosier (CC).
Waiting, Mark (NOV, DEC 2008)	11/25/2008	1.1	Participate in Participate in meeting with M. Healy (CC) to discuss wind down budget and liquidation analysis.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.8	Prepare for buyer due diligence calls with M. Messer (Rothschild).
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.8	Participate on call with Golden Gate to discuss weekly cash flows.
Waiting, Mark (NOV, DEC 2008)	11/25/2008	0.4	Participate on call with Skadden to discuss liquidation analysis .
Chew, Katherine (NOV, DEC 2008)	11/25/2008	0.4	Review total store count with Rothschild team to update management deck.
Waiting, Mark (NOV, DEC 2008)	11/26/2008	1.3	Create summary EBITDA bridge from FY08 to FY10 for buyer diligence.
Duffy, Robert J (NOV, DEC 2008)	12/1/2008	1.2	Call with R. Hedgebeth, B. Besanko, J. Kelly, J. Marcum (CC), and G. Galardi (Skadden) to discuss vendor talking points in advance of Company's meetings with vendors
Waiting, Mark (NOV, DEC 2008)	12/1/2008	1.3	Create summary sales and margin bridge from FY08 to FY10 for buyer diligence
Chew, Katherine (NOV, DEC 2008)	12/1/2008	1.7	Update monthly model for revised Q4 comp sales assumptions
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.9	Sync monthly model with Circuit City's monthly model to test assumptions and accuracy
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.8	Meet with M. Healy (CC) to discuss monthly model assumptions
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.6	Provide sales data for CCD to Rothschild for management presentation
Chew, Katherine (NOV, DEC 2008)	12/1/2008	0.3	Review CapEx assumption in monthly model
Waiting, Mark (NOV, DEC 2008)	12/2/2008	2.4	Meet with CC management and K. Chew (FTI) to discuss monthly model and provide edits for prospective going concern purchasers

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/2/2008	0.9	Participate in call with N. Barnes (Rothschild) and M. Healy (CC) to discuss monthly projection model and status of discussions with prospective going concern purchasers
Waiting, Mark (NOV, DEC 2008)	12/2/2008	0.5	Discuss black Friday sales and margin with B. Besanko (CC) and strategy for communicating results to prospective going concern purchasers
Chew, Katherine (NOV, DEC 2008)	12/2/2008	2.4	Meet with CC management and M. Waiting (FTI) to discuss monthly model
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.9	Review management deck and tick and tie all numbers
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.8	Respond to questions from Rothschild regarding the monthly model
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.8	Update liquidity slides in the management presentation
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.7	Confirm FY04 and FY05 Sales and EBITDA numbers by division
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.7	Update availability graph for the management presentation in line with the DIP budget
Chew, Katherine (NOV, DEC 2008)	12/2/2008	0.6	Meet with Rothschild to discuss missing information for the management deck
Waiting, Mark (NOV, DEC 2008)	12/3/2008	2.1	Create sensitivity analysis for top 20 vendors and assess feasibility of vendor backed plan of reorganization
Waiting, Mark (NOV, DEC 2008)	12/3/2008	1.9	Refine administrative and unsecured claim assumption in wind down budget with input from M. Moiser (CC)
Waiting, Mark (NOV, DEC 2008)	12/3/2008	1.5	Meeting with M. Healy (CC) to discuss wind down budget and liquidation analysis
Waiting, Mark (NOV, DEC 2008)	12/3/2008	1.0	Meet with B. Besanko (CC) and J. Marcum (CC) to discuss edits to management presentation
Waiting, Mark (NOV, DEC 2008)	12/3/2008	0.7	Participate in call with committee financial advisors to discuss collateral cushion analysis
Chew, Katherine (NOV, DEC 2008)	12/3/2008	1.1	Update benefits assumptions in weekly DIP model
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.7	Tie detailed corporate overhead assumptions to final monthly model
Chew, Katherine (NOV, DEC 2008)	12/3/2008	0.7	Update chart summarizing comp sales in the monthly model
Waiting, Mark (NOV, DEC 2008)	12/4/2008	2.8	Prepare PowerPoint for vendor proposal with credit term scenarios under which Company could potentially reorganize under vendor backed plan
Waiting, Mark (NOV, DEC 2008)	12/4/2008	1.8	Create sensitivity analysis for top 5 vendors and assess feasibility of sufficient trade credit to support vendor backed plan of reorganization
Waiting, Mark (NOV, DEC 2008)	12/4/2008	1.8	Discuss edits to the monthly model with M. Healy (CC) and B. Besanko (CC) and revise FY10 forecast
Waiting, Mark (NOV, DEC 2008)	12/4/2008	1.4	Call with Sun Capital to discuss revised projection model and current state of business
Waiting, Mark (NOV, DEC 2008)	12/4/2008	1.3	Review vendor terms proposal with J. Marcum (CC) and counsel
Waiting, Mark (NOV, DEC 2008)	12/4/2008	0.7	Meet with B. Besanko to discuss vendor terms proposal presentation
Chew, Katherine (NOV, DEC 2008)	12/4/2008	0.8	Respond to questions from Rothschild regarding the cash conversion cycle calculations
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.8	Call prospective purchasers to answer questions to assist prospective going-concern investors with due diligence materials needed to formulate a bid at auction.
Chew, Katherine (NOV, DEC 2008)	12/5/2008	0.4	Explain the difference between external and internal COGS to Rothschild team
Waiting, Mark (NOV, DEC 2008)	12/8/2008	2.4	Revise sensitivity analysis for top 5 vendors and assess feasibility of sufficient trade credit to support vendor backed plan of reorganization per edits from management

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/8/2008	1.4	Call to discuss viability of trade lien program with, Rothschild, B. Besanko (CC) and J. Marcum (CC)
Waiting, Mark (NOV, DEC 2008)	12/8/2008	1.4	Call with Rothschild to discuss revisions to monthly model and vendor trade lien program
Waiting, Mark (NOV, DEC 2008)	12/8/2008	1.2	Call to discuss viability of trade lien program with B. Besanko (CC) and J. Marcum (CC)
Waiting, Mark (NOV, DEC 2008)	12/8/2008	0.8	Revise monthly projection model for Goldman Sachs
Waiting, Mark (NOV, DEC 2008)	12/8/2008	0.6	Call with Rothschild to discuss revisions to monthly model for Goldman Sachs
Waiting, Mark (NOV, DEC 2008)	12/8/2008	0.5	Call with Goldman Sachs to discuss revisions to model
Chew, Katherine (NOV, DEC 2008)	12/8/2008	1.3	Review calculations and excel formulas in the monthly model with Rothschild team
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.9	Provide monthly model to Salinas and respond to questions
Chew, Katherine (NOV, DEC 2008)	12/8/2008	0.7	Clean up monthly model to provide to potential buyers
Waiting, Mark (NOV, DEC 2008)	12/9/2008	2.0	Call with the Salinas Group to discuss balance sheet and working capital assumptions
Waiting, Mark (NOV, DEC 2008)	12/9/2008	1.3	Participate on conference call with K. Chew (FTI) and Salinas group to answer questions about the monthly model
Waiting, Mark (NOV, DEC 2008)	12/9/2008	1.2	Call with the Salinas Group to discuss store expense assumptions
Waiting, Mark (NOV, DEC 2008)	12/9/2008	1.0	Call with Bruce Besanko (CC) and the Salinas Group to discuss current state of business
Chew, Katherine (NOV, DEC 2008)	12/9/2008	1.3	Participate on conference call with M. Waiting (FTI) and Salinas group to answer questions about the monthly model
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.9	Update monthly model with the latest comp sales and EBITDA assumptions
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.8	Run comp sales sensitivities in monthly model
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.6	Respond to questions from Rothschild regarding closing DC's in monthly model
Chew, Katherine (NOV, DEC 2008)	12/9/2008	0.4	Review questions from Salinas group and assemble back up data
Waiting, Mark (NOV, DEC 2008)	12/10/2008	1.4	Call with Rothschild to discuss due diligence questions from prospective going concern acquirers
Waiting, Mark (NOV, DEC 2008)	12/10/2008	0.8	Meet with B. Besanko to discuss vendor terms proposal status and weekly variance report
Chew, Katherine (NOV, DEC 2008)	12/10/2008	0.6	Prep for meeting with CC management to discuss monthly model
Waiting, Mark (NOV, DEC 2008)	12/11/2008	3.1	Meeting with the Salinas team to walk through financial projections and answer questions about the business
Waiting, Mark (NOV, DEC 2008)	12/11/2008	2.3	Meeting with the Salinas team to walk through sales and gross margin projections and answer questions about the business
Waiting, Mark (NOV, DEC 2008)	12/11/2008	1.8	Call with Rothschild and Bain Capital to discuss financial projections and business opportunity
Waiting, Mark (NOV, DEC 2008)	12/11/2008	1.0	Review Golden Gate proposal and update financial model with M. Healy (CC) and A. Drake (CC)
Waiting, Mark (NOV, DEC 2008)	12/12/2008	0.8	Discuss gross margin assumption with Salinas team and M. Healy (CC)
Waiting, Mark (NOV, DEC 2008)	12/15/2008	0.7	Call with Sun Capital to discuss cash flow model
Waiting, Mark (NOV, DEC 2008)	12/16/2008	1.2	Call with Salinas group to discuss near term liquidity and anticipated results of November

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.6	Call with Golden Gate to discuss near term liquidity and anticipated results of November
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	1.6	Review financial model estimating key balance sheet items upon exit from Chapter 11.
Coulombe, Stephen L (NOV, DEC 2008)	12/17/2008	1.3	Analyze capital requirements to exit Chapter 11 including potential reclamation claims.
Waiting, Mark (NOV, DEC 2008)	12/17/2008	1.1	Respond to due diligence requests from Salinas team with M. Healy (CC)
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.4	Review availability and capital summary with K. Chew (FTI) and provide edits
Chew, Katherine (NOV, DEC 2008)	12/17/2008	1.1	Summarize availability and committed capital to provide to Salinas
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.5	Respond to Rothschild's questions about the restructuring expenses assumed in the monthly model
Chew, Katherine (NOV, DEC 2008)	12/17/2008	0.4	Review availability and capital summary with M. Waiting (FTI)
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	1.3	Participate in case update call with Debtors' management and all advisors to discuss potential acquisition by third party.
Coulombe, Stephen L (NOV, DEC 2008)	12/18/2008	0.6	Discuss financing of potential acquirer with Agent for DIP lenders.
Waiting, Mark (NOV, DEC 2008)	12/18/2008	2.4	Meet with M. Healy (CC) to revisit store closing list and rank stores by performance for Salinas Group
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.4	Call with Salinas group to discuss near term liquidity and questions regarding model
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.2	Discuss store ranking list with B. Besanko (CC) and M. Healy (CC) before dissemination to Salinas Group
Waiting, Mark (NOV, DEC 2008)	12/18/2008	0.6	Participate on a call with S. Stegenga and CC steering committee about final obligations when vacating the stores
Chew, Katherine (NOV, DEC 2008)	12/18/2008	1.3	Update Store comp sales assumptions and variable expenses in the monthly model for impairment testing
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.8	Sync monthly model assumptions with the updated DIP model
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.7	Discuss monthly model assumptions with M. Healy (CC)
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.7	Update internet comp sales assumptions and adjust variable expenses in line with new assumptions
Chew, Katherine (NOV, DEC 2008)	12/18/2008	0.7	Tie monthly model to model created by M. Healy (CC) and the financial planning team
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	1.0	Discuss case status with potential acquirer including transaction size and business performance.
Waiting, Mark (NOV, DEC 2008)	12/19/2008	1.3	Review draft of Agency Agreement and provide comments
Waiting, Mark (NOV, DEC 2008)	12/19/2008	1.0	Revise liquidation analysis based on updated inventory figures and create collateral cushion analysis for Salinas Group
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.9	Call with Rothschild and to discuss financial projections and status of discussions with interested parties
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.8	Call with Salinas Group to discuss financial model
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.5	Call with Salinas Group to discuss liquidity and capital need
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.9	Participate on call to with Salinas to discuss monthly model and respond to questions and data requests
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Gather information and prepare for call with Salinas to discuss monthly model assumptions

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/22/2008	1.6	Revise financial projections per input from Salinas team
Waiting, Mark (NOV, DEC 2008)	12/22/2008	1.2	Call with M. Healy (CC) to discuss changes requested to financial projections by Salinas group
Waiting, Mark (NOV, DEC 2008)	12/23/2008	0.6	Participate on conference call with K. Chew (FTI), M. Healy (CC) and Salinas group to discuss monthly model
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.6	Participate on conference call with M. Waiting (FTI), M. Healy (CC) and Salinas group to discuss monthly model
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.4	Review comp sales and expense assumptions in the monthly model with Salinas group
Chew, Katherine (NOV, DEC 2008)	12/23/2008	0.3	Review comp and expense assumptions for revised monthly model with M. Healy (CC)
Coulombe, Stephen L (JAN 2009)	1/2/2009	1.4	Review latest projections provided to potential acquirer to assess capital needed for transaction.
Coulombe, Stephen L (JAN 2009)	1/2/2009	1.1	Discuss status of negotiations with potential acquirer with J. Marcum (CC).
Coulombe, Stephen L (JAN 2009)	1/2/2009	0.8	Discuss status of negotiations with potential acquirer with B. Besanko (CC).
Coulombe, Stephen L (JAN 2009)	1/3/2009	1.3	Discuss status of potential sale and related financing issues with R. Duffy (FTI) and G. Galardi (SAMSF).
Duffy, Robert J (JAN 2009)	1/3/2009	1.3	Discuss status of potential sale and related financing issues with S. Coulombe (FTI) and G. Galardi (SAMSF).
Coulombe, Stephen L (JAN 2009)	1/3/2009	1.1	Participate in teleconference with advisors to potential acquirer to discuss sale process timeline.
Coulombe, Stephen L (JAN 2009)	1/3/2009	0.7	Participate in teleconference with advisors to potential acquirer to discuss capital required for transaction.
Coulombe, Stephen L (JAN 2009)	1/4/2009	1.7	Participate in case update call with Debtors' management and all advisors to address sale process with potential buyer.
Coulombe, Stephen L (JAN 2009)	1/4/2009	1.1	Participate in teleconference with advisors to potential acquirer to discuss capital required for transaction.
Coulombe, Stephen L (JAN 2009)	1/4/2009	0.9	Participate in case update call with Debtors' management and all advisors to address sale process with potential buyer.
Duffy, Robert J (JAN 2009)	1/5/2009	0.6	Meet with Company to discuss bidding procedures.
Waiting, Mark (JAN 2009)	1/5/2009	2.6	Revise DPO in monthly projections for Salinas Group and perform sensitivity analysis.
Waiting, Mark (JAN 2009)	1/5/2009	1.4	Discuss exit financing assumptions with Rothschild and B. Besanko (CC) and issues with Salinas group.
Cashman, Brian (JAN 2009)	1/5/2009	1.1	Participate in call with lenders and Rothschild to provide update on sale process.
Cashman, Brian (JAN 2009)	1/5/2009	0.7	Participate on call with lenders to provide status update on going concern buyers process.
Waiting, Mark (JAN 2009)	1/5/2009	0.6	Participate on call with Rothschild to discuss working capital days assumptions for Salinas Group.
Cashman, Brian (JAN 2009)	1/5/2009	0.2	Research financial information on potential bidder on the Company.
Duffy, Robert J (JAN 2009)	1/6/2009	1.8	Participate in meeting with management and company advisors to discuss Salinas' offer.
Duffy, Robert J (JAN 2009)	1/6/2009	1.7	Participate in meeting with Salinas to discuss the potential acquisition of CC by Salinas.
Duffy, Robert J (JAN 2009)	1/6/2009	1.6	Participate in meeting with company management to review strategy for meetings with potential buyers.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (JAN 2009)	1/6/2009	1.5	Discuss critical issues for potential acquirer with M. Waiting (FTI) for presentation at meeting.
Waiting, Mark (JAN 2009)	1/6/2009	1.6	Participate on call with Hill Street Capital to discuss bank meeting and models for Wednesday.
Waiting, Mark (JAN 2009)	1/6/2009	1.5	Discuss critical issues for potential acquirer with S. Coulombe (FTI) for presentation at meeting.
Waiting, Mark (JAN 2009)	1/6/2009	0.9	Respond to diligence requests from Salinas Group and aggregate/distribute recent financial performance data.
Waiting, Mark (JAN 2009)	1/6/2009	0.8	Review assumptions in monthly model scenario prepared for Salinas Group with Rothschild.
Waiting, Mark (JAN 2009)	1/6/2009	0.8	Discuss bank presentation prepared by Rothschild with J. Marcum (CC) and exit financing strategy.
Ryba, Lauren (JAN 2009)	1/6/2009	0.6	Meet with S. McGrath (CC) to obtain advertising promotional materials for December for bid package.
Duffy, Robert J (JAN 2009)	1/7/2009	1.3	Participate on call with Company Management to discuss Golden Gate as a potential bidder.
Waiting, Mark (JAN 2009)	1/7/2009	2.0	Update financial projections with assumption inputs from Salinas Group.
Waiting, Mark (JAN 2009)	1/7/2009	2.0	Participate in meeting with Bank of America and Hill Street Capital at bank offices to discuss feasibility of Salinas Group plan.
Waiting, Mark (JAN 2009)	1/7/2009	1.8	Review monthly projection model with Hill Street Capital and revise model assumptions.
Waiting, Mark (JAN 2009)	1/7/2009	1.0	Participate on call with Rothschild to discuss liquidity assumptions and strategy plan with banks .
Waiting, Mark (JAN 2009)	1/7/2009	0.9	Provide J. Marcum (CC), B. Besanko (CC), Rothschild and counsel with update on discussions with senior lenders and Salinas Group.
Waiting, Mark (JAN 2009)	1/7/2009	0.6	Participate on call with Hill Street Capital and Salinas Group to discuss revised projection models.
Waiting, Mark (JAN 2009)	1/7/2009	0.5	Participate on call with Hill Street Capital and Salinas Group to liquidity assumptions.
Waiting, Mark (JAN 2009)	1/8/2009	1.9	Discuss status of vendor negotiations with J. Marcum (CC), B. Besanko (CC) and counsel.
Waiting, Mark (JAN 2009)	1/8/2009	1.9	Revise DPO in monthly projections for Salinas Group and review with B. Besanko (CC).
Waiting, Mark (JAN 2009)	1/8/2009	1.1	Respond to diligence requests from Golden Gate Capital and walk through monthly model assumptions with Rothschild.
Waiting, Mark (JAN 2009)	1/8/2009	1.0	Participate on strategy call with Rothschild and senior CC management to discuss status of negotiations with prospective buyers.
Waiting, Mark (JAN 2009)	1/8/2009	0.9	Participate on call with Salinas Group and Hill Street advisors to discuss revised model.
Waiting, Mark (JAN 2009)	1/8/2009	0.8	Discuss necessity of vendor contracts providing trade credit with Rothschild and senior management based on meeting with bank group.
Cashman, Brian (JAN 2009)	1/8/2009	0.7	Participate in call with CC for status update on going concern bidders and banks.
Waiting, Mark (JAN 2009)	1/8/2009	0.3	Participate on call with Golden Gate Capital to discuss trade credit.
Duffy, Robert J (JAN 2009)	1/9/2009	1.2	Facilitate site visits to store by prospective bidders.
Waiting, Mark (JAN 2009)	1/9/2009	2.8	Revise emergence in model to reflect April instead of June emergence for Rothschild and Salinas Group.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/9/2009	2.8	Review stores one at a time with M. Healy (CC) to force rank best to worst for store closing models requested by Salinas.
Waiting, Mark (JAN 2009)	1/9/2009	1.2	Discuss distribution centers with L. Fay (CC) and M. Healy (CC) for store closing models requested by Salinas .
Waiting, Mark (JAN 2009)	1/9/2009	0.9	Discuss likelihood of exit financing given high working capital need and potential need to close additional stores with B. Besanko (CC).
Waiting, Mark (JAN 2009)	1/9/2009	0.8	Communicate vendor funding issues with Rothschild and strategy for solving problem for Salinas Group.
Waiting, Mark (JAN 2009)	1/9/2009	0.8	Review store closing analysis with M. Healy (CC) and B. Besanko (CC) to prepare monthly models for Salinas.
Cashman, Brian (JAN 2009)	1/9/2009	0.5	Review model for 306 store chain prepared by M Waiting (FTI).
Waiting, Mark (JAN 2009)	1/9/2009	0.5	Review model for 306 store chain prepared by B. Cashman (FTI).
Waiting, Mark (JAN 2009)	1/9/2009	0.4	Participate on call with Salinas Group and Hill Street advisors to discuss vendor funding assumption in model.
Duffy, Robert J (JAN 2009)	1/10/2009	2.1	Participate on call with senior management to discuss and strategize on ongoing discussions with Salinas.
Duffy, Robert J (JAN 2009)	1/10/2009	1.6	Participate on call to strategize on educating Hill Street regarding Vendor Subsidy.
Duffy, Robert J (JAN 2009)	1/10/2009	1.5	Participate on call with J Marcum (CC) and B. Cashman (FTI) and M Waiting (FTI) to discuss Salinas Group proposal.
Duffy, Robert J (JAN 2009)	1/10/2009	1.1	Review model with senior management and Skadden.
Duffy, Robert J (JAN 2009)	1/10/2009	0.7	Participate on call with counsel and M. Waiting (FTI) to discuss financial models requested by Salinas Group .
Duffy, Robert J (JAN 2009)	1/10/2009	0.7	Review IBM Settlement offer with Skadden.
Duffy, Robert J (JAN 2009)	1/10/2009	0.6	Review Verizon Settlement.
Waiting, Mark (JAN 2009)	1/10/2009	2.9	Prepare 411 go forward store chain projection model including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Waiting, Mark (JAN 2009)	1/10/2009	2.6	Prepare 353 go forward store chain projection model including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Cashman, Brian (JAN 2009)	1/10/2009	2.4	Participate on call with Skadden and company management to discuss going concerns bids and strategy.
Waiting, Mark (JAN 2009)	1/10/2009	2.1	Prepare 306 go forward store chain projection model including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Cashman, Brian (JAN 2009)	1/10/2009	1.5	Participate on call with J Marcum (CC) and R. Duffy (FTI) and M Waiting (FTI) to discuss Salinas Group proposal.
Waiting, Mark (JAN 2009)	1/10/2009	1.5	Participate on call with J Marcum (CC) and R Duffy (FTI) and B Cashman (FTI) to discuss Salinas Group proposal.
Waiting, Mark (JAN 2009)	1/10/2009	1.3	Participate on call with Golden Gate Capital to discuss financial projections and current state of business.
Waiting, Mark (JAN 2009)	1/10/2009	0.7	Participate on call with counsel and R. Duffy (FTI) to discuss financial models requested by Salinas Group .
Duffy, Robert J (JAN 2009)	1/11/2009	3.0	Participate in call with G. Galardi (Skadden) J. Marcum (CC), B Besanko (CC) B Cashman (FTI), Rothschild and M. Waiting (FTI) lenders to discuss going concern bids.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (JAN 2009)	1/11/2009	1.6	Prepare for and participate on conference call with company, advisors and Group Salinas.
Duffy, Robert J (JAN 2009)	1/11/2009	1.6	Participate on conference call regarding real estate downsizing and next steps.
Duffy, Robert J (JAN 2009)	1/11/2009	1.2	Update Bank on Group Salinas negotiations.
Duffy, Robert J (JAN 2009)	1/11/2009	0.7	Review and edit Vendor Letter of Intent.
Cashman, Brian (JAN 2009)	1/11/2009	3.0	Participate in call with G. Galardi (Skadden) J. Marcum (CC), B Besanko (CC) R Duffy (FTI), Rothschild and M. Waiting (FTI) lenders to discuss going concern bids.
Waiting, Mark (JAN 2009)	1/11/2009	3.0	Participate in call with G. Galardi (Skadden) J. Marcum (CC), B Besanko (CC) B Duffy (FTI), Rothschild and B Cashman (FTI) lenders to discuss going concern bids.
Waiting, Mark (JAN 2009)	1/11/2009	2.5	Revise 353 go forward store chain projection model based on input from Rothschild and Salinas Group including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Waiting, Mark (JAN 2009)	1/11/2009	2.2	Summarize store closing scenarios with 573 stores, 411 stores, 353 stores, 306 stores for Salinas Group.
Waiting, Mark (JAN 2009)	1/11/2009	2.2	Revise 411 go forward store chain projection model based on input from Rothschild and Salinas Group including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Waiting, Mark (JAN 2009)	1/11/2009	2.1	Revise 306 go forward store chain projection model based on input from Rothschild and Salinas Group including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Cashman, Brian (JAN 2009)	1/11/2009	1.1	Participate in call with lenders to discuss going concern bids.
Cashman, Brian (JAN 2009)	1/11/2009	1.1	Participate in call with Rothschild and Salinas Group to answer questions regarding company's finances.
Waiting, Mark (JAN 2009)	1/11/2009	0.9	Participate on call with Rothschild and Salinas Group to discuss store and distribution closing scenarios to right size chain around bank revolving credit facility.
Waiting, Mark (JAN 2009)	1/11/2009	0.6	Participate on call with Rothschild and senior management team to discuss status of negotiations with Salinas Group.
Duffy, Robert J (JAN 2009)	1/12/2009	1.4	Participate on call with G. Galardi (Skadden) to discuss bid procedures for upcoming auction.
Duffy, Robert J (JAN 2009)	1/12/2009	1.4	Participate on call with M. Waiting (FTI), B.Besanko (CC) and J. Marcum (CC) to discuss strategy and negotiations with Salinas.
Coulombe, Stephen L (JAN 2009)	1/12/2009	1.1	Discuss extension of timing for liquidation and potential financing for buyer with D. Berman (R&B), R. Duffy (FTI) and G. Galardi (SAMSF).
Duffy, Robert J (JAN 2009)	1/12/2009	1.1	Participate in discussions with lenders regarding Group Salinas .
Duffy, Robert J (JAN 2009)	1/12/2009	1.1	Review of Gordon Brothers and Great American stalking horse bid.
Duffy, Robert J (JAN 2009)	1/12/2009	1.1	Discuss extension of timing for liquidation and potential financing for buyer with D. Berman (R&B), S. Coulombe (FTI) and G. Galardi (SAMSF).
Duffy, Robert J (JAN 2009)	1/12/2009	0.8	Participate on call with J. Marcum (CC) and G. Galardi (Skadden) to discuss go forward inventory purchase procedures.
Waiting, Mark (JAN 2009)	1/12/2009	1.8	Participate in meeting with B. Besanko (CC) and J. Marcum (CC) to discuss monthly projection models and status of discussions with Salinas.
Waiting, Mark (JAN 2009)	1/12/2009	1.8	Meet in Rothschild offices to discuss going concern scenarios with counsel.
Waiting, Mark (JAN 2009)	1/12/2009	1.4	Meet with Circuit City management and K. Chew (FTI) to review potential financing alternatives for Salinas.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/12/2009	1.4	Participate on call with R. Duffy (FTI), B. Besanko (CC) and J. Marcum (CC) to discuss strategy and negotiations with Salinas.
Waiting, Mark (JAN 2009)	1/12/2009	0.8	Review vendor financing proposals with B. Besanko (CC) and discuss with Rothschild.
Waiting, Mark (JAN 2009)	1/12/2009	0.8	Participate on call with Salinas group to discuss store closing models.
Chew, Katherine (JAN 2009)	1/12/2009	1.4	Meet with Circuit City management and M. Waiting (FTI) to review potential financing alternatives for Salinas.
Duffy, Robert J (JAN 2009)	1/13/2009	2.4	Participate on call with CC Executive Committee to discuss stalking horse bid.
Duffy, Robert J (JAN 2009)	1/13/2009	2.2	Participate on call with CC Board of Directors to discuss stalking horse bid.
Coulombe, Stephen L (JAN 2009)	1/13/2009	2.1	Review framework for analysis of going concern vs. liquidation bids to be used at auction.
Duffy, Robert J (JAN 2009)	1/13/2009	1.8	Participate on call with CC Senior Management to discuss stalking horse bid.
Duffy, Robert J (JAN 2009)	1/13/2009	1.8	Participate on call with G. Galardi (Skadden) to discuss stalking horse bid and go forward issues.
Duffy, Robert J (JAN 2009)	1/13/2009	1.6	Participate on call with Banks regarding stalking horse bid.
Waiting, Mark (JAN 2009)	1/13/2009	2.6	Discuss monthly projections with Salinas and revisions to 306 store model.
Waiting, Mark (JAN 2009)	1/13/2009	2.2	Sensitize 353 store monthly projections with various sales and gross margin assumptions and analyze liquidity trough for Salinas Group.
Waiting, Mark (JAN 2009)	1/13/2009	1.5	Participate in strategy discussion meeting with management team, counsel and Rothschild to discuss strategic alternatives with going concern buyers.
Waiting, Mark (JAN 2009)	1/13/2009	1.2	Discuss strategic financing alternatives with Rothschild and counsel.
Waiting, Mark (JAN 2009)	1/13/2009	1.2	Discuss business model with Salinas and CC management team assuming downsized business model.
Chew, Katherine (JAN 2009)	1/13/2009	1.7	Meet with Salinas to review financing alternatives.
Duffy, Robert J (JAN 2009)	1/14/2009	9.5	Continue to participate in auction and negotiations with potential buyers and liquidators.
Duffy, Robert J (JAN 2009)	1/14/2009	3.0	Participate in auction and negotiations with potential buyers and liquidators.
Duffy, Robert J (JAN 2009)	1/14/2009	2.9	Participate in meeting with BofA, K. Chew (FTI) and M. Waiting (FTI) and CC management to discuss the viability of a 180 store chain.
Duffy, Robert J (JAN 2009)	1/14/2009	2.4	Participate in meeting with Salinas, K. Chew (FTI) and M. Waiting (FTI) and CC management to discuss viability of a 180 store chain.
Duffy, Robert J (JAN 2009)	1/14/2009	2.4	Participate on call with Executive Committee to discuss auction.
Waiting, Mark (JAN 2009)	1/14/2009	2.9	Participate in meeting with BofA, K. Chew (FTI) and R. Duffy (FTI) and CC management to discuss the viability of a 180 store chain.
Waiting, Mark (JAN 2009)	1/14/2009	2.4	Participate in meeting with Salinas, K. Chew (FTI) and R. Duffy (FTI) and CC management to discuss viability of a 180 store chain.
Waiting, Mark (JAN 2009)	1/14/2009	2.3	Revise East Coast chain financial model based on input from Rothschild and Salinas Group including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Waiting, Mark (JAN 2009)	1/14/2009	1.6	Attend auction strategy meeting with S. Stegenga (FTI), K. Chew (FTI), B. Besanko (CC), J. Marcum (CC), R. Hedgebeth (CC) at Rothschild Offices.
Waiting, Mark (JAN 2009)	1/14/2009	1.3	Discuss East Coast chain financial model assumptions with Salinas Group .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/14/2009	1.2	Discuss East Coast chain financial model assumptions with Rothschild and senior CC management team.
Chew, Katherine (JAN 2009)	1/14/2009	2.9	Participate in meeting with BofA, M. Waiting (FTI) and R. Duffy (FTI) and CC management to discuss the viability of a 180 store chain.
Chew, Katherine (JAN 2009)	1/14/2009	2.4	Participate in meeting with Salinas, M. Waiting (FTI) and R. Duffy (FTI) and CC management to discuss viability of a 180 store chain.
Stegenga, Scott (JAN 2009)	1/14/2009	1.6	Attend auction strategy meeting with M. Waiting (FTI), K. Chew (FTI), B. Besanko (CC), J. Marcum (CC), R. Hedgebeth (CC) at Rothschild Offices.
Chew, Katherine (JAN 2009)	1/14/2009	1.6	Attend auction strategy meeting with M. Waiting (FTI), S. Stegenga (FTI), B. Besanko (CC), J. Marcum (CC), R. Hedgebeth (CC) at Rothschild Offices.
Chew, Katherine (JAN 2009)	1/14/2009	0.9	Respond to data requests from Golden Gate.
Chew, Katherine (JAN 2009)	1/14/2009	0.8	Provide monthly model of 180 store chain and wind down plan to BofA and respond to questions.
Stegenga, Scott (JAN 2009)	1/14/2009	0.6	Analyze list of possible go-forward chains with G. Galardi (Skadden).
Duffy, Robert J (JAN 2009)	1/15/2009	10.0	Continue to participate in auction and negotiations with potential buyers and liquidators.
Duffy, Robert J (JAN 2009)	1/15/2009	3.0	Participate in auction and negotiations with potential buyers and liquidators.
Duffy, Robert J (JAN 2009)	1/15/2009	1.0	Participate in meeting with Senior Management to discuss auction results.
Waiting, Mark (JAN 2009)	1/15/2009	2.9	Revise East Coast 180 go forward store chain projection model including changes to balance sheet, working capital, borrowing base and liquidity at the request of Salinas group .
Waiting, Mark (JAN 2009)	1/15/2009	1.0	Review agency agreement changes and compare liquidator bids to determine highest and best bid.
Waiting, Mark (JAN 2009)	1/15/2009	0.9	Participate on call with Golden Gate to discuss East Coast chain model and potential going concern transaction.
Waiting, Mark (JAN 2009)	1/15/2009	0.4	Revise liquidator fee matrix analyzing impact of sharing proceeds on estate recovery.
Stegenga, Scott (JAN 2009)	1/15/2009	2.3	Determine various store subset inventory levels and necessary bid at the direction of J. Marcum (CC) and Rothschild for possible Salinas bid.
Stegenga, Scott (JAN 2009)	1/15/2009	0.6	Analyze inventory data and shipping capabilities to determine which DC(s) would be needed for go-forward chain.
Duffy, Robert J (JAN 2009)	1/16/2009	2.6	Participate in sale hearing conference call.
Duffy, Robert J (JAN 2009)	1/16/2009	1.6	Continue participating in sale hearing conference call.
Duffy, Robert J (JAN 2009)	1/17/2009	1.1	Review case status with J. Marcum (CC).

***Subtotal - Plan of Reorganization
Alternatives***

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Short Term Cash Management

Duffy, Robert J (NOV, DEC 2008)	11/10/2008	1.4	Approve process and amounts for cash disbursements while in bankruptcy.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.8	Review daily cash report prepared by L. Ryba (FTI).
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.7	Attend meeting with M. Mosier, M. Foster, T. Tilghman and C. Elliott (all CC) to review proposed merchandise spend for the week.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.6	Attend meeting with M. Foster and L. Baldyga (all CC) to discuss process for forecasted review of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.6	Review actual cash flow report prepared by M. Hickey (CC) from Friday.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	0.2	Prepare analysis listing professional fees.
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	0.8	Review daily cash flow report with B. Cashman (FTI).
Carolla, Alyssa (NOV, DEC 2008)	11/10/2008	1.0	Review communications with CC team.
Duffy, Robert J (NOV, DEC 2008)	11/11/2008	0.7	Review Samsung trade credit options.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	1.2	Review proposed wires with M. Foster, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.9	Prepare template to list daily wire proposals with adequate detail to facilitate review by Treasury.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	0.5	Review proposed wires with M. Foster, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Ryba, Lauren (NOV, DEC 2008)	11/11/2008	0.9	Update daily cash flow with wire actuals.
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	1.1	Review top vendor trade credit options to determine best liquidity options.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	1.4	Update daily flash report noting cash flow and availability.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	1.0	Discuss cash flow for week to date with M. Foster (CC).
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.9	Attend meeting with M. Foster and M. Hickey (all CC) to review wires.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.7	Review daily actuals report prepared by M. Hickey (CC).
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.6	Review availability report prepared by M. Wilhelm (CC).
Cashman, Brian (NOV, DEC 2008)	11/12/2008	0.3	Discuss cash flow activity with M. Hickey (CC).
Waiting, Mark (NOV, DEC 2008)	11/12/2008	1.4	Participate in Participate in meeting with B. Besanko (CC), J. Marcum (CC) and Samsung representatives to discuss trade credit.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.7	Update daily cash flow with checks cut for EP, SP and PCO and payroll.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.3	Update daily payables information on daily flash.
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	0.3	Update daily cash flow loan and cash position .
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	1.3	Present daily cash report to CC management team (for prior week).
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	1.3	Review updated trade credit options .
Cashman, Brian (NOV, DEC 2008)	11/13/2008	1.3	Update daily flash report noting cash flow and availability.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	1.1	Participate on call with HP, Sony, Samsung and LG with J. Marcum (CC) leading to discuss vendor terms.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	1.0	Update daily cash report to include payables information.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.9	Attend meeting with M. Foster and M. Hickey (all CC) to review wires.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.8	Review daily cash report.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.7	Attend meeting with M. Foster, M. Hickey, L. Baldyga and M. Mosier (all CC) to discuss cash reporting.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.6	Review daily actuals report prepared by M. Hickey (CC).
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.6	Attend meeting with B. Besanko (CC) and his team to review daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.4	Review availability report prepared by M. Wilhelm (CC).
Cashman, Brian (NOV, DEC 2008)	11/13/2008	0.4	Discuss cash flow activity with M. Hickey (CC).
Cashman, Brian (NOV, DEC 2008)	11/14/2008	1.3	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	1.2	Attend bankruptcy meeting with M. Mosier (CC) and expense payables personnel to review bankruptcy matters and how to interact with the vendor community.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.8	Attend meeting with M. Foster, M. Mosier, L. Baldyga and M. Hickey (all CC) to review wires.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.7	Prepare analysis of advertising spend for the week.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.7	Prepare fact sheet on DIP financing to be distributed to vendors.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.5	Discuss with J. Marcum (CC) possible impact to liquidity model of selling aircraft.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.5	Prepare fact sheet on consignment vendors to be distributed to vendors.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.4	Attend merchandise buyer meeting with J. Kelly (CC) to discuss the need to establish terms.
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.4	Review daily actuals report prepared by M. Hickey (CC).
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.3	Review availability report prepared by M. Wilhelm (CC).
Cashman, Brian (NOV, DEC 2008)	11/14/2008	0.2	Discuss with M. Foster daily merchandise wire requests.
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	0.8	Review actual results for the prior week.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	1.1	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.8	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.7	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/17/2008	0.2	Respond to questions from B. Besanko (CC) regarding vendor terms and impact on cash flow.
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	0.3	Update daily payables information on daily flash.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	1.2	Propose improvements to the Company's daily cash report whereby changes in debt agree to net cash flow on a daily basis. .
Cashman, Brian (NOV, DEC 2008)	11/18/2008	1.0	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.9	Attend meeting with T. Tilghman (CC) to discuss reclamation process and returns to vendors.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.7	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.6	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.3	Respond to questions from T. Tilghman (CC) regarding vendor payments.
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.3	Discuss benefits to vendors of DIP financing with I Fredericks (Skadden).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.3	Review expense payables presentation prepared by M Foster (CC).
Cashman, Brian (NOV, DEC 2008)	11/18/2008	0.3	Discuss daily flash report with M Foster (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.9	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.9	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.7	Participate on call with I. Fredericks (Skadden) to discuss post-petition rights on consignment vendors.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.7	Review proposed cash disbursements for reasonableness.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.7	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.7	Review new weekly borrowing base prepared by the Company.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.5	Attend meeting with D. Ramsey and M. Foster (all CC) to discuss consignment vendors.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.5	Review borrowing base with L Baldyga (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.4	Reconcile receipts per reporting from K James (CC) to reporting from L Fay (CC) and discuss differences with M Foster (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.4	Discuss valuations on assets such as jets, IP trade names, etc with M Mosier (CC).
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.3	Discuss merchandise and music payables with S Clark (CC) and need to break out pre- and post-petition.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	1.6	Revise merchandise vendor terms model and quantify impact on liquidity for meeting with UCC.
Waiting, Mark (NOV, DEC 2008)	11/19/2008	0.6	Discuss Canadian cash flow and weekly variance report with Canadian professionals.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.6	Update cash, loan, and daily inflows and outflows on daily flash report.
Ryba, Lauren (NOV, DEC 2008)	11/19/2008	0.3	Update daily payables information on daily flash.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	1.6	Participate on call with I. Fredericks (Skadden) to discuss post-petition rights on consignment vendors.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	1.0	Review daily flash report and how to improve daily reporting .
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.8	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.7	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.6	Review list of current LC's looking for expired LC's.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.6	Review other assets with M Mosier (CC).
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.5	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.5	Discuss difference in receipts reporting from last week with M Foster (CC).
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.4	Review other asset called Incentive 90 to 100% with A Pietrantoni (CC).
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.4	Review GOB weekly settlement and invoice.
Cashman, Brian (NOV, DEC 2008)	11/20/2008	0.2	Review weekly advertising spend with L Ryba (FTI).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	1.0	Update daily cash flow with new format.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.4	Update daily cash flow with daily payable actuals for merchandise and music vendors.
Ryba, Lauren (NOV, DEC 2008)	11/20/2008	0.2	Review weekly advertising spend with B. Cashman (FTI).
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.8	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.8	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.7	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.6	Attend meeting with M. Mosier, T. Tilghman and team (all CC) to discuss process for vendor returns.
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.4	Review merchandise receipt schedule with K Breitenbecher (CC).
Cashman, Brian (NOV, DEC 2008)	11/21/2008	0.3	Review inventory receipts forecast with K Breitenbecher (CC).
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	0.3	Update daily payables balances.
Waiting, Mark (NOV, DEC 2008)	11/22/2008	0.9	Participate on call with G. Galardi (Skadden) to discuss extended weekly cash flow.
Duffy, Robert J (NOV, DEC 2008)	11/24/2008	1.3	Review and provide edits to the sensitivity analysis.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	1.1	Review proposed wires for the day with M. Foster, M. Mosier and M. Hickey (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.7	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.7	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.6	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.4	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Waiting, Mark (NOV, DEC 2008)	11/24/2008	2.6	Create sensitivity analysis for top 10 vendor model and assess feasibility of near term trade credit .
Duffy, Robert J (NOV, DEC 2008)	11/25/2008	1.2	Discuss trade credit and various options with J. Marcum (CC).
Cashman, Brian (NOV, DEC 2008)	11/25/2008	1.2	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.6	Send improvements to daily wire proposal sheet to M Foster and M Hickey (both CC).
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.6	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.6	Attend meeting with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.6	Attend meeting with M Foster and M Mosier (both CC) to review cash forecast.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.5	Review sales tax forecast with J McDonald (CC).
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.4	Prepare daily flash report to bank.
Cashman, Brian (NOV, DEC 2008)	11/26/2008	1.0	Prepare cash analysis for B Besanko (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	11/26/2008	0.7	Review and distribute daily flash report noting availability, debt and other key financial metrics.
Cashman, Brian (NOV, DEC 2008)	11/26/2008	0.3	Establish procedure with M Mosier (CC) to receive daily cash and sales activity.
Cashman, Brian (NOV, DEC 2008)	11/26/2008	0.3	Address comments from Company on weekly flash report.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	1.6	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/1/2008	1.1	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.9	Review actuals receipts and disbursements noted on M. Hickey's (CC) daily cash report.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.9	Call with lender group to review prior week's results including sales on Black Friday.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.8	Meet with M. Mosier, M. Foster, L. Baldyga (all CC) to review weekly results in anticipation of call with lender group.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.4	Meet with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.2	Discuss impact of availability falling below \$50M with M. Foster (CC) and need to discuss with BOA.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.2	Discuss pre- and post-petition payable balances with T. Tilghman (CC) and the company's process for properly segregating between the tow balances.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.1	Review cash receipts to determine amount of federal tax return received to date.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	1.3	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.8	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.4	Meet with B. Besanko (CC) and his finance team to discuss daily cash activity.
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.2	Meet with Protiviti to review monthly financial model and discuss current status of the items on their request list.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	1.3	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.3	Discuss FTI fees with C. Huebner (CC) and related accrual by the Company for Q3.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.2	Email M. Nichols (CC) regarding cash impact of proposed incentive plans.
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.9	Update daily cash flow for loan, cash and actual inflows and outflows
Cashman, Brian (NOV, DEC 2008)	12/4/2008	1.1	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/4/2008	1.0	Call with Bank of America and CRG to review weekly flash report noting actual cash flow vs. forecast and explanations to variances.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.9	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.8	Review daily cash disbursements and forecast availability for end of week.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.5	Work with L. Baldyga (CC) to research rent payment to 6 properties for 1 landlord.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Review weekly flash report, daily sales analysis in preparation for call with lender group

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Prepare analysis for lender group showing timing differences between sales and resulting cash receipts.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Review weekly flash report including roll forward of outstanding checks.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Follow up discussion of FTI fees with C. Huebner (CC) and related accrual by the Company for Q3.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.2	Send to M. Mosier (CC) and review FTI fees for November.
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.4	Update weekly payables balance 11/15 - 11/29
Coulombe, Stephen L (NOV, DEC 2008)	12/5/2008	0.4	Participate on conference call B. Cashman and M. Waiting (all FTI) regarding weekly flash report
Cashman, Brian (NOV, DEC 2008)	12/5/2008	1.3	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/5/2008	0.5	Review pre-petition payments summary prepared by M. Hickey (CC)
Cashman, Brian (NOV, DEC 2008)	12/5/2008	0.4	Participate on conference call S. Coulombe and M. Waiting (all FTI) regarding weekly flash report
Waiting, Mark (NOV, DEC 2008)	12/5/2008	0.4	Participate on conference call S. Coulombe and B. Cashman (all FTI) regarding weekly flash report
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.7	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.4	Answer questions regarding weekly flash report.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.4	Review of daily cash position report prepared by M. Hickey (CC) and provide feedback to M. Foster on improvements to be made to report.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.3	Review of Company's merchandise budget for current week with K. Breitenbecher (CC).
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.2	Review of weekend sales and comps analysis with M. Mosier (CC).
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.2	Discuss daily wires with M. Foster (CC)
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.2	Review the daily merchandise receipts file and figure what some of the excluded merchandise related to.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.9	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and M. Hickey (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.6	Participate on call with lenders' group to discuss weekly cash flow.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of weekly flash report prepared by L. Ryba (FTI). Communicate questions regarding report to Lauren.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review gift card purchases and redemption activity for revised DIP model.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	1.0	Call with lenders to review flash report, DIP Model
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.9	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.7	Review of advertising budget and spend to date with R. Mitchell (CC)
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.4	Research with D. Miller (CC) the status of rent payments to 8 properties.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.4	Review of daily inventory receipts provided by Keith James (CC) and understand nature of class 499 type inventory product.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.3	Review of actual disbursements and cash receipts with M. Hickey (CC) in order to understand some of the additional items from the daily review.
Waiting, Mark (NOV, DEC 2008)	12/10/2008	1.1	Meet with L. Baldyga to discuss variances and treasury related issues
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	1.4	Update daily cash flow for prior three weeks with correct actual receipts received from K. James (CC)
Cashman, Brian (NOV, DEC 2008)	12/11/2008	1.4	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and M. Hickey (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	1.0	Review of DIP budget and forecast for next week.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.7	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Review forecasted liquidity with M. Foster (CC)
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Review CIA purchases for the week with M. Mosier and K. Breitenbecher (All CC).
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Work with L. Baldyga (CC) on wire to Gordon Brothers
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Discuss actuals cash disbursements with M. Hickey (CC).
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Review cash flow results with M Foster (CC) and prepare synopsis to send to CFO.
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.9	Update daily cash flow with actuals
Ryba, Lauren (NOV, DEC 2008)	12/11/2008	0.3	Update daily cash flow with new borrowing base
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.9	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and M. Hickey (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.8	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.4	Meet with M. Foster (CC) to review cash forecast and prior day's cash activity.
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.4	Review of daily sales report and follow up discussion with M Foster (CC)
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.3	Discuss daily borrowing base process with L Baldyga and M Foster (all CC).
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.2	Review of prior day's cash receipts with M Hickey (CC)
Waiting, Mark (NOV, DEC 2008)	12/12/2008	1.4	Review cash in advance position of vendors and revise trade credit assumption in model
Cashman, Brian (NOV, DEC 2008)	12/15/2008	1.3	Prepare daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/15/2008	1.0	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.5	Discuss weekend sales activity with M Mosier and M Foster (all CC) and implication to current week's sales activity and resulting cash receipts and how it impacts C/D and merchandise spend
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.4	Review of outstanding check activity with M Hickey (CC)
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.4	Review of advertising budget and spend to date
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.3	Review of interest expense and current loan balance
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.3	Discuss timing and amount of stub rent payments in mid to late December with M Mosier and M Foster (all CC)
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.2	Review of outstanding check activity with M Hickey (CC)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/15/2008	1.0	Discuss tracking procedures with M. Foster(CC) for reporting actuals
Duffy, Robert J (NOV, DEC 2008)	12/16/2008	0.6	Discuss cash collateral analysis with M. Waiting (FTI) and J. Marcum (CC)
Waiting, Mark (NOV, DEC 2008)	12/16/2008	1.8	Discuss liquidity position with B. Besanko (CC) and need to purchase more goods
Waiting, Mark (NOV, DEC 2008)	12/16/2008	1.2	Review cash collateral analysis and discuss with M. Moiser (CC)
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.7	Review past case history to assess likely bank expense of consensual use of cash collateral
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.6	Discuss cash collateral analysis with R. Duffy (FTI) and J. Marcum (CC)
Waiting, Mark (NOV, DEC 2008)	12/16/2008	0.5	Discuss near term cash flow projections and trade support with B. Besanko (CC)
Cashman, Brian (NOV, DEC 2008)	12/18/2008	1.2	Prepare daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/18/2008	1.1	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.6	Review of merchandise spend for upcoming week.
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.2	Send liquidator invoice to M Foster (CC) and discuss
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.2	Review of weekly disbursement to liquidators.
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.6	Create bridge between prior cash flow forecast and current cash flow forecast for B. Besanko (CC)
Waiting, Mark (NOV, DEC 2008)	12/18/2008	1.1	Review status of trade credit with J. Marcum (CC) and B. Besanko (CC) and revise cash flow forecast
Waiting, Mark (NOV, DEC 2008)	12/18/2008	0.7	Update inventory roll forward projections for near term cash flow forecast
Coulombe, Stephen L (NOV, DEC 2008)	12/19/2008	0.6	Participate on call with K. Chew (FTI) to determine next steps for the self-help budget
Cashman, Brian (NOV, DEC 2008)	12/19/2008	1.3	Prepare daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.8	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.4	Review of calculation of today's availability and discuss with M Foster (CC)
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.4	Review of prepetition payments summary and prepare reporting to send Company.
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.3	Review of daily cash activity, outstanding checks.
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.3	Review of prepaid inventory with M Foster and M Mosier (all CC)
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.3	Review of prepetition payments with M Hickey (CC)
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.2	Participate on call with M. O'Loughlin and T. Behnke (FTI) regarding SOFA and asset schedule changes.
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.6	Review draft of self-help budget prepared by K. Chew (FTI) and provide comments
Waiting, Mark (NOV, DEC 2008)	12/19/2008	0.4	Discuss self-help budget assumptions with K. Chew (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	0.7	Update daily payables balances for prior periods
Chew, Katherine (NOV, DEC 2008)	12/19/2008	1.3	Update self-help budget and liquidation analysis
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.7	Review self-help budget and liquidation analysis with B. Besanko (CC) and M. Mosier (CC)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.6	Participate on call with S. Coulombe (FTI) to determine next steps for the self-help budget
Chew, Katherine (NOV, DEC 2008)	12/19/2008	0.4	Discuss self-help budget assumptions with M. Waiting (FTI)
Cashman, Brian (NOV, DEC 2008)	12/22/2008	1.0	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/22/2008	0.9	Prepare prepaid inventory analysis
Cashman, Brian (NOV, DEC 2008)	12/22/2008	0.6	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/22/2008	0.6	Review of weekly flash report prepared by L Ryba (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	0.9	Update daily cash flow spreadsheet (borrowing base, loan, wire and check actuals, inventory receipts and payments)
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.8	Prepare and distribute daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.7	Review proposed wires for the day with M. Foster, M. Mosier, M. Hickey and L. Baldyga (all CC) to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.6	Discuss with M Foster and M Mosier (all CC) accounting for and tracking of prepaid inventory.
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.5	Review of outstanding check activity with M Hickey (CC)
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.4	Review of talking points and synopsis of weekly cash flow reporting for CFO.
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.4	Review of advertising budget and spend to date
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.2	Research if Company is required to pay stub rent based upon court proceedings from yesterday.
Cashman, Brian (NOV, DEC 2008)	12/23/2008	0.2	Review of court proceedings and discussion with M Mosier and M Foster (all CC) regarding ensure that the Company stop payment of severance pay to 40 former executives
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.5	Review sales activity and implication to current week's sales activity and resulting cash receipts and how it impacts C/D and merchandise spend
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.5	Prepare daily flash report noting availability, debt and other key financial metrics
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.5	Participate on weekly call with lenders to discuss prior week's cash flow activity and availability.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.5	Review email of proposed wires for the day to determine appropriate of disbursements.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.4	Review of prepetition payments summary and prepare reporting to send Company.
Cashman, Brian (NOV, DEC 2008)	12/24/2008	0.2	Discuss timing of weekly bank call and schedules to be prepared with L Baldyga (CC)
Cashman, Brian (NOV, DEC 2008)	12/26/2008	0.8	Prepare analysis of bankruptcy payments paid post petition
Cashman, Brian (NOV, DEC 2008)	12/27/2008	0.4	Prepare analysis of bankruptcy payments related to foreign vendors paid post petition
Cashman, Brian (JAN 2009)	1/5/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/5/2009	0.4	Update daily cash report noting prior day's activity.
Cashman, Brian (JAN 2009)	1/5/2009	0.4	Review daily inventory receipts report prepared by K James (CC) to determine extent of receipt of inventory paid in advance.
Cashman, Brian (JAN 2009)	1/5/2009	0.3	Review weekly flash report and research discrepancy to budget.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/5/2009	0.3	Review proposed check run for the week for reasonableness.
Cashman, Brian (JAN 2009)	1/5/2009	0.3	Review listing of letters of credit provided by M Foster (CC) for accuracy and to understand changes since last week.
Cashman, Brian (JAN 2009)	1/5/2009	0.2	Review professional fees to date and provide update to company for MOR reporting.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.9	Work with S. Snelson (CC) to confirm January rent payments.
Cashman, Brian (JAN 2009)	1/6/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/6/2009	0.6	Review rent roll to determine amount of unpaid rent for January.
Cashman, Brian (JAN 2009)	1/6/2009	0.6	Discuss various cash issues with M Mosier (CC) and review DIP budget to ensure understanding of various line items.
Cashman, Brian (JAN 2009)	1/6/2009	0.5	Review proposed expense payable disbursements with H Ferguson (CC).
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Discuss proposed spend with M Foster (CC) to ensure compliance with DIP budget.
Ryba, Lauren (JAN 2009)	1/6/2009	1.3	Update daily flash with borrowing base, wire and check detail, loan and cash balance and A/P roll forward.
Cashman, Brian (JAN 2009)	1/7/2009	0.9	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/7/2009	0.6	Participate in call with lenders to review weekly flash report.
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Review weekly flash report with M Mosier and M Foster (all CC).
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Update daily cash report noting prior day's activity.
Cashman, Brian (JAN 2009)	1/7/2009	0.4	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/7/2009	0.3	Discuss January rent payments with K Silva (CC).
Ryba, Lauren (JAN 2009)	1/7/2009	1.1	Update daily flash for prior three weeks for new format and wire vendor detail.
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Discuss bankruptcy payments report with M Mosier (CC) and M Foster (CC) which lists all payments associated with first day orders.
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Discuss process to update DIP budget with M Mosier (CC) and M Foster (CC).
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Review weekly borrowing base prepared by L Baldyga (CC).
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Request from H Ferguson (CC), review and communicate most updated understanding of A/R holdbacks.
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/9/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/9/2009	0.6	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/12/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/12/2009	0.4	Discuss pre- vs. post position issues on receipt of inventory with M Mosier (CC).
Cashman, Brian (JAN 2009)	1/12/2009	0.3	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/12/2009	0.2	Discuss payment schedule of IBM settlement with R Hedgebeth (CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.9	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.6	Discuss questions regarding advertising circulars with J Kelly (CC).
Cashman, Brian (JAN 2009)	1/13/2009	0.6	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/13/2009	0.3	Review bankruptcy payments report and send to M Mosier (CC) and M Foster (CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.7	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/14/2009	0.5	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/14/2009	0.4	Review letters of credit report with M Hickey (CC).
Cashman, Brian (JAN 2009)	1/15/2009	1.0	Review daily cash activity with M Foster (CC).
Cashman, Brian (JAN 2009)	1/15/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Review ending cash report with M Foster (CC) and L Baldyga (CC) to determine amount of reserve.
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Review listing of payables provided by H Ferguson (CC).
Cashman, Brian (JAN 2009)	1/15/2009	0.5	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/16/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/16/2009	0.5	Review ending cash position report prepared by J Wolf (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/16/2009	0.3	Discuss with G. Galardi (Skadden) and vendor counsel outstanding payables associated with Facility Maintenance (vendor).
Cashman, Brian (JAN 2009)	1/19/2009	0.9	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Waiting, Mark (JAN 2009)	1/19/2009	0.8	Review status of maintenance company contracts with M. Moiser (CC).
Cashman, Brian (JAN 2009)	1/19/2009	0.7	Meet with D Ramsey (CC) to discuss payables due to FM Facility Maintenance and matters regarding the agency agreement.
Cashman, Brian (JAN 2009)	1/19/2009	0.5	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/19/2009	0.4	Respond to question from L Baldyga (CC) regarding invoice from BOA for miscellaneous fees.
Cashman, Brian (JAN 2009)	1/19/2009	0.4	Discuss wind down assumptions and disbursements forecast with L Baldyga (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.4	Discuss merchandise payables and any related set-offs with M Mosier (CC) and M Foster (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.4	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/20/2009	0.4	Review borrowing base prepared by J Mustian (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.3	Discuss daily sales email with M Beabout (CC).
Cashman, Brian (JAN 2009)	1/20/2009	0.2	Discuss customer rebate processes with M Mosier (CC) and M Foster (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/21/2009	0.8	Meet with M. Foster and D Ramsey (all CC) to discuss Panasonic consignment and Lexar consignment.
Cashman, Brian (JAN 2009)	1/21/2009	0.8	Participate in weekly cash call with lenders.
Cashman, Brian (JAN 2009)	1/21/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/21/2009	0.6	Review cash forecast with M Foster (CC).
Cashman, Brian (JAN 2009)	1/21/2009	0.5	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/21/2009	0.3	Discuss estimate fees with C Huebner (CC).
Waiting, Mark (JAN 2009)	1/21/2009	0.3	Discuss sale tax forecast with P. Rose (CC).
Cashman, Brian (JAN 2009)	1/22/2009	0.9	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/22/2009	0.6	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/22/2009	0.3	Work with M Foster to distribute updated listing of LC's.
Cashman, Brian (JAN 2009)	1/23/2009	0.7	Review week to date cash activity with M Foster (CC) and M Mosier (CC) and plan disbursements for the next week.
Cashman, Brian (JAN 2009)	1/23/2009	0.5	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/23/2009	0.4	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/23/2009	0.3	Review expense payables listing to identify items related to rent.
Cashman, Brian (JAN 2009)	1/26/2009	0.4	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/26/2009	0.4	Meet with M Mosier (CC) to cover various cash management issues and payments of vendors.
Cashman, Brian (JAN 2009)	1/26/2009	0.2	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/27/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/27/2009	0.5	Review cash receipts and cash disbursements report prepared by K Nadgir (CC).
Cashman, Brian (JAN 2009)	1/27/2009	0.3	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/27/2009	0.3	Review listing of professional fees submitted for payment to ensure objection period has lapsed and no objections filed.
Coulombe, Stephen L (JAN 2009)	1/28/2009	0.7	Review proposed payments for week including all payables.
Duffy, Robert J (JAN 2009)	1/28/2009	0.4	Respond to questions from B Cashman (FTI) regarding weekly check run.
Cashman, Brian (JAN 2009)	1/28/2009	0.8	Review frequency of check runs with M Foster (CC) and develop plan to move to weekly check runs including review process.
Cashman, Brian (JAN 2009)	1/28/2009	0.7	Develop cash forecast template with M Foster (CC).
Cashman, Brian (JAN 2009)	1/28/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/28/2009	0.5	Discuss daily cash report format with L Baldyga (CC), M Mosier (CC) and M Foster (CC) to include roll forward of LC's.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/28/2009	0.4	Respond to questions from R Duffy (FTI) regarding weekly check run.
Cashman, Brian (JAN 2009)	1/28/2009	0.4	Review cash forecast template with M Foster (CC) and M Mosier (CC).
Cashman, Brian (JAN 2009)	1/28/2009	0.3	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/29/2009	0.7	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Cashman, Brian (JAN 2009)	1/29/2009	0.6	Review schedule of LC's to forecast pay down over next two weeks of bankers' acceptance and documentary LC's.
Cashman, Brian (JAN 2009)	1/29/2009	0.5	Communicate to M Mosier (CC) to pay only 50% of February rent stores expected to close mid-month.
Cashman, Brian (JAN 2009)	1/29/2009	0.4	Discuss check run process with H Ferguson (CC).
Cashman, Brian (JAN 2009)	1/29/2009	0.4	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.
Cashman, Brian (JAN 2009)	1/30/2009	0.9	Review proposed disbursements with M. Mosier and M. Foster and team (all CC).
Waiting, Mark (JAN 2009)	1/30/2009	0.3	Review details of wire to liquidators and communicate to lenders and B Cashman (FTI).
Cashman, Brian (JAN 2009)	1/30/2009	0.3	Review details of wire to liquidators and communicate to lenders and M Waiting (FTI).
Cashman, Brian (JAN 2009)	1/30/2009	0.3	Review ending cash position report prepared by M Wilhelm (CC) and communicate availability to Company management and engagement team.

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Statements and Schedules

Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.7	Preparations for statement and schedules process and training kick-off.
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	1.1	Participate in meeting regarding statements and schedules playing with D. Ramsey, M. Mosier (CC) and B. Cashman (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/10/2008	0.8	Draft work plan tasks for statements and schedules preparation.
Cashman, Brian (NOV, DEC 2008)	11/10/2008	1.1	Attend meeting with M. Mosier, D. Ramsey (all CC) and T. Behnke (FTI) to review reporting of statements and schedules.
McKeighan, Erin (NOV, DEC 2008)	11/10/2008	0.5	Set up 18 debtor entities in CMS.
McKeighan, Erin (NOV, DEC 2008)	11/10/2008	0.2	Update Top 50 vendor address as directed by C. Heaney (Skadden).
McKeighan, Erin (NOV, DEC 2008)	11/10/2008	0.1	Set up user accounts for CMSi and Executory Contract Review.
Torres, Diego (NOV, DEC 2008)	11/10/2008	0.8	Upload debtors table into CMS (Claims management system) database.
Torres, Diego (NOV, DEC 2008)	11/10/2008	0.4	Compose brief summary of all client SOFA detail support.
Torres, Diego (NOV, DEC 2008)	11/10/2008	0.3	Add record count column in table reference and record count number for each temp table .
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	2.3	Finalize statements and schedules training session presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	1.5	Draft assignments to work plan for statements and schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	1.2	Attend meeting with M. Mosier and D. Ramsey (CC) regarding schedules and statement planning.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	1.0	Preparation of statements and schedules training document.
Behnke, Thomas A (NOV, DEC 2008)	11/11/2008	0.7	Attend meeting with CC team regarding statements and schedules training presentation.
Cashman, Brian (NOV, DEC 2008)	11/11/2008	1.0	Review SOFA/SOAL presentation to be presented to Company.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	2.1	Customize Contract Application for CC case.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	1.9	Prepare agenda for SOFA and SoAL kickoff meeting with the client.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	1.3	Compile handouts for examples of SOFA's and SOAL's for client meeting.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	0.9	Compile SOFA and Contract software demo Presentation.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	0.6	Update debtor and initialization tables for SOAL Access database.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	0.3	Test Contract Application to be used on CC case. .
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	0.2	Add debtor listing to SOFA PowerPoint.
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	0.2	Begin to populate all 18 databases for SOAL.
Torres, Diego (NOV, DEC 2008)	11/11/2008	0.6	Submit values to test format constraints in ECES.
Torres, Diego (NOV, DEC 2008)	11/11/2008	0.5	Insert data into Executory Contract Entry System (ECES) for testing purposes.
Torres, Diego (NOV, DEC 2008)	11/11/2008	0.5	Submit values to test sorting function in ECES.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	2.8	Participate in meeting regarding statements and schedules training with approximately twenty Circuit City employees from accounting, legal, treasury, tax, B. Cashman, and M. O'Loughlin (all FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	1.3	Attend meeting with C. Elliott, T. Tilghman, H. Ferguson, K. Silva (CC) and E. McKeighan (FTI) regarding 90 day payments and open liabilities.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	0.7	Follow up with H. Ferguson (CC) regarding payment and invoice file.
Behnke, Thomas A (NOV, DEC 2008)	11/12/2008	0.3	Preparation for meeting regarding legal claims.
Cashman, Brian (NOV, DEC 2008)	11/12/2008	1.1	Attend meeting with members of the Company to review SOFA/SOALS.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.7	Attend the SOFA and SOAL meeting with client.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.4	Prepare timeline and responsibility tracking chart for SOFA and SOAL meeting.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.3	Attend meeting with C. Elliott (CC), H. Ferguson (CC), K. Silva (CC) about 90 day payments and open liabilities.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.3	Attend meeting with C. Elliott, T. Tilghman, H. Ferguson, K. Silva (CC) and T. Behnke (FTI) regarding 90 day payments and open liabilities.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.3	Create a report of required data for 90 day payments and open liabilities to be provided to Expense and Merchandise team.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	1.1	Create a report requesting data from CC Expense and Merchandise team for outstanding liabilities and payments made for the last year.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.4	Create a tracking report for all outstanding questions client meeting.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.4	Create a report of open Skadden issues to be resolved.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Update team contact database.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Prepare for SOFA and SOAL meeting and create contact list.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Review changes made to SOFA template for accuracy.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Discuss with M. Nichols (CC) info required for Executory Contract and current and former employee questions.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Create a database of team contact info .
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.3	Correspond with CC expense and merchandise team regarding data request.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.2	Research specific Top 50 vendor groups outstanding liability amount by vendor number.
McKeighan, Erin (NOV, DEC 2008)	11/12/2008	0.2	Review SOFA data entry database to ensure accurate debtor and user permission information.
Torres, Diego (NOV, DEC 2008)	11/12/2008	1.3	Format items 1-25 in SOFA document .
Torres, Diego (NOV, DEC 2008)	11/12/2008	1.2	Change SOFA document according to revisions provided by management.
Torres, Diego (NOV, DEC 2008)	11/12/2008	0.8	Reconcile debtor tables to confirm accurate data and case numbers.
Torres, Diego (NOV, DEC 2008)	11/12/2008	0.5	Update debtor tables in SOFA schedules using Access.
Torres, Diego (NOV, DEC 2008)	11/12/2008	0.3	Compare CC SOFA document to previous clients to ensure all information is included.
Torres, Diego (NOV, DEC 2008)	11/12/2008	0.2	Update the district column in the debtor tables for each debtor.
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.5	Document schedules and statements issues, follow up on correspondence and issues resolution.
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.3	Attend meeting regarding statements and schedules with legal including F. Telegades, D. Latta and approximately 15 others from CC.
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.1	Attend meeting with accounting regarding statements and schedules including K. Bradshaw, A. Pietrantoni (CC) and E. McKeighan (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.1	Attend meeting with treasury regarding schedules including L. Baldyga (CC).
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.0	Participate in meeting regarding resolution of issues relating to schedules preparation with D. Ramsey (CC) and I. Fredericks (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	1.0	Attend meeting with HR regarding statements and schedules with M. Nichols, S. Pfautz, G. Krueger (all CC) and E. McKeighan (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	0.8	Participate on call with E. McKeighan (FTI) and J. Greanias and various Circuit City employees in regards to obtaining data for schedule G .
Behnke, Thomas A (NOV, DEC 2008)	11/13/2008	0.8	Preparation for training session regarding schedules and statements.
Greanias, Jennifer (NOV, DEC 2008)	11/13/2008	0.8	Participate on call with T. Behnke (FTI) and E. McKeighan and various Circuit City employees in regards to obtaining data for schedule G .
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	1.4	Create a report of Expense payments in the last year for the contract cure analysis.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	1.1	Participate in Participate in meeting with A. Pietrantoni (CC), K. Bradshaw (CC) and T. Behnke (FTI) about Accounting items on SOFA and SOLA.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	1.0	Participate in Participate in meeting with HR team about Employment contracts and plans.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	1.0	Participate in Participate in meeting with d. Nicholson (CC), M. Roberts (CC), M. Andino (CC), F. Telegades (CC) and J. Preas (CC) about outstanding lawsuit data needed for the SOFA and SOLA schedules.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	1.0	Participate in Participate in meeting with T. Behnke (FTI) and CC legal team about SOLA and SOFA information.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.9	Create a document of all SOFA and SOLA examples to be provided to the client.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.9	Create a template for all data needed from legal team for SOFA and SOLA to be entered into. .
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.8	Participate on call with T. Behnke (FTI) and J. Greanias and various Circuit City employees in regards to obtaining data for schedule G .
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.8	Participate in Participate in meeting with L. Anderson (CC), M. Andino (CC) and J. Preas (CC) about open EEOC litigation.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.3	Discuss with CC HR employees about outstanding issues.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.2	Review outstanding Expense Payable invoice file. .
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.2	Create a template for all data needed from HR team for SOFA and SOLA.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.2	Attend meeting with K. Silva (CC) about data file acquisition.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.2	Create a template for all data needed from procurement team for SOFA and SOLA.
McKeighan, Erin (NOV, DEC 2008)	11/13/2008	0.1	Correspond with F. Telegades (CC) about Risk meeting and outstanding issues for Skadden.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	1.6	Prepare SOFA template for data entry.
O'Loughlin, Morgan (NOV, DEC 2008)	11/13/2008	0.4	Update SOFA work plan for kickoff meeting amendments.
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	1.7	Document open issues relating to statements and schedules and follow up on correspondence and resolutions and inquiry regarding various matters.
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	1.5	Participate in meeting regarding bankruptcy training and payment of pre-petition under orders and negotiating terms. Included approximately 50 debtor employees including J. Marcum, J. Mosier, D. Ramsey, and M. Foster (CC).
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	1.1	Follow up on various correspondence regarding statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	1.0	Attend meeting with tax group including J. McDonald, K. Smith, J. Ewell, F. Telegades (all CC), E. McKeighan and J. Greanias (both FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	0.8	Attend meeting with B. Fose (CC) regarding inventory responses on schedules.
Greanias, Jennifer (NOV, DEC 2008)	11/14/2008	1.0	Attend meeting with Tax team and T. Behnke and E. McKeighan (FTI) about Schedules of Asset and Liability.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	1.9	Create a packet of schedule examples to provide to the client.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	1.0	Attend meeting with Tax team and T. Behnke and J. Greanias (FTI) about Schedules of Asset and Liability.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	0.8	Process unpaid liabilities and service expenses.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	0.5	Create report of all data received from client for creditor matrix.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	0.2	Attend meeting with T. Tilghman (CC) about outstanding liability file.
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	0.2	Attend meeting with F. Pipia (CC) about freight claim asset.
Torres, Diego (NOV, DEC 2008)	11/14/2008	1.0	Verify consistency in SOFA Excel document, match backend version to front end for completeness.
Torres, Diego (NOV, DEC 2008)	11/14/2008	1.0	Format Unpaid liabilities file and check for duplicates .
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	1.0	Create initial SOFA documents for all eighteen debtors.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.8	Work with Inventory Accounting team to gather applicable data for SOFA exhibits.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.7	Prepare Statement of Financial Affairs template for company data entry.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.6	Conduct training for CC employees to use SOFA software for data entry.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.6	Prepare clean Schedule of Assets for data request items.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.4	Confirm authorization of payment of pre-petition insurance broker's fees for Risk Management team.
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	0.2	Prepare SOFA tracking spreadsheet for all debtors.
Behnke, Thomas A (NOV, DEC 2008)	11/15/2008	0.5	Follow up on various correspondence schedules and statement matters.
Behnke, Thomas A (NOV, DEC 2008)	11/15/2008	0.5	Plan timeline of schedules and statements.
Behnke, Thomas A (NOV, DEC 2008)	11/16/2008	0.5	Follow up on various statements and schedules matters.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	2.3	Follow up on various correspondences regarding resolution of schedules issues.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	2.1	Participate in meeting regarding resolution of bankruptcy issues with D. Ramsey (CC), I. Fredericks (Skadden), J. Greanias (FTI) and joined by G. Galardi (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	1.3	Coordinate planning and issues resolution for statements and schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	1.0	Discuss with M. O'Loughlin (FTI), J. Greanias (FTI) and AR/AP Circuit City team in regards to outstanding issues for schedules and statements.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.8	Discuss insurance claims with L. Baldyga (CC), J. Greanias and M. O'Loughlin (both FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.7	Revise and update of bankruptcy issues list.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.7	Discuss with J. Greanias (FTI) in regards to current status of schedules and statements.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.6	Attend meeting with D. Ramsey, L. Baldyga (CC) and J. Greanias (FTI) regarding insurance claims.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.4	Review various lien schedules for schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.3	Participate on call with I. Fredericks (Skadden) regarding open issues.
Behnke, Thomas A (NOV, DEC 2008)	11/17/2008	0.2	Participate on call with E. Gershbein (KCC) regarding calendar for sending bar date notice.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	2.1	Participate on call with T. Behnke (FTI), D. Ramsey (CC), I. Fredericks (Skadden) in regards to open issues from multiple functions.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	1.6	Perform analysis on schedule process.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	1.0	Discuss with T. Behnke (FTI), M. O'Loughlin (FTI) and AR/AP Circuit City team in regards to outstanding issues for schedules and statements.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	0.8	Discuss with T. Behnke (FTI), M. O'Loughlin (FTI) and Treasury Circuit City team insurance claims.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	0.7	Discuss with T. Behnke (FTI) in regards to current status of schedules and statements.
Greanias, Jennifer (NOV, DEC 2008)	11/17/2008	0.6	Attend meeting with D. Ramsey, L. Baldyga (CC) and T. Behnke (FTI) reference insurance claims.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	1.4	Update and remove tables in CMS for cases when inaccurate data was previously received by CC.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	1.1	Create a preliminary report to use on the Preference analysis.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.7	Attend meeting with K. Silva (CC) about bank information for 90 day payment file.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.6	Review expense payables unpaid file .
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.6	Update master sofa and sola example report .
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.5	Generate a program to format contract data received by the HR department.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.4	Review merchandise payables unpaid file.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.4	Add records to source table in CMS for data sources to be received for scheduling.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.3	Attend meeting with C. Sparks (CC) about unmatched payables for draft schedule data .
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.3	Participate in Teleconference with H. Ferguson (CC) about 90 day payment file.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.3	Participate on call with F. Pipia (CC) about Freight Claims.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.2	Determine what is needed for the preference analysis file.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.2	Correspond with B. Milenbachs (CC) about contract fields requested for schedules.
McKeighan, Erin (NOV, DEC 2008)	11/17/2008	0.2	Review the freight claim information received from the client to determine what is needed for schedule of assets.
Torres, Diego (NOV, DEC 2008)	11/17/2008	2.2	Export, format and analyze payment data.
Torres, Diego (NOV, DEC 2008)	11/17/2008	1.6	Research and write VBA code to format files that contained invalid characters.
Torres, Diego (NOV, DEC 2008)	11/17/2008	1.3	Update table reference worksheet to include recent tables uploaded to the database .
Torres, Diego (NOV, DEC 2008)	11/17/2008	1.2	Format unpaid merchandise payable worksheet and upload the revised worksheet into our CMS database.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	1.1	Attend meeting with L. Baldyga (CC) on SOFA.
Torres, Diego (NOV, DEC 2008)	11/17/2008	1.0	Compile and organize examples of prior SOFA documents for clients reference.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	1.0	Discuss with T. Behnke (FTI), J. Greanias (FTI) and AR/AP Circuit City team in regards to outstanding issues for schedules and statements.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	0.9	Attend meeting with C. Elliott (CC) on SOFA.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	0.8	Discuss with T. Behnke (FTI), J. Greanias (FTI) and Treasury Circuit City team insurance claims.
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	0.8	Prepare Schedule of Assets tracking spreadsheet for all debtors.
Torres, Diego (NOV, DEC 2008)	11/17/2008	0.7	Format contract worksheet and remove invalid characters from data to upload into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/17/2008	0.4	Write queries to determine the most effective method to display the payment file.
Torres, Diego (NOV, DEC 2008)	11/17/2008	0.3	Insert missing record from specific vendor into master CC contact file.
Torres, Diego (NOV, DEC 2008)	11/17/2008	0.3	Upload payment data for preferential analysis into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/17/2008	0.3	Verify complete tab in Unpaid EP file included data from other tabs .
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	2.5	Follow up on various requests for information pertaining to expense payable, 90-day payments, contract requests and other schedules matters and issues.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	1.7	Attend meeting with HR regarding benefit claims with M. Nichols, S. Pfautz, G. Krueger (all CC), J. Kumar (Skadden), J. Greanias and E. McKeighan (both FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	1.3	Follow up on various correspondence and data submissions regarding schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	1.0	Attend meeting with D. Miller (CC) and M. O'Loughlin (FTI) regarding statements and schedules for real estate.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.8	Attend meeting with T. Tilghman and C. Elliott (CC) and J. Greanias (FTI) draft claims status presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.8	Attend meeting with D. Ramsey, M. Mosier (CC) and J. Greanias regarding schedules states and issues resolutions.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.7	Review and modify employee benefits schedules matrix.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.6	Participate on call with I. Fredericks (Skadden) regarding various schedule matters.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.6	Revise and update of schedules issues list.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.5	Attend meeting with D. Ramsey and L. Baldyga (CC) regarding insurance claims.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.4	Participate in follow up calls with I. Fredericks (Skadden) regarding various schedules matters.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.4	Attend meeting with D. Ramsey and F. Telegades (CC) regarding litigation and insurance claims.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.4	Draft schedules update presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.3	Revise to HR claims matrix.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.2	Participate on call with D. Ramsey (CC) regarding executing contracts.
Behnke, Thomas A (NOV, DEC 2008)	11/18/2008	0.1	Participate on call with S. Ash (CC) regarding unclaimed property.
Greanias, Jennifer (NOV, DEC 2008)	11/18/2008	2.6	Continue to perform analysis on upcoming schedule process.
Greanias, Jennifer (NOV, DEC 2008)	11/18/2008	1.7	Attend meeting with HR reference benefit claims with M. Nichols, S. Pfautz, G. Krueger (all CC), J. Kumar (Skadden), T. Behnke and E. McKeighan (both FTI).
Greanias, Jennifer (NOV, DEC 2008)	11/18/2008	0.8	Discuss with T. Behnke (FTI), C. Elliott (CC) and T. Tilghman (CC) in regards to reclamation.
Greanias, Jennifer (NOV, DEC 2008)	11/18/2008	0.6	Discuss with E. McKeighan (FTI) about Executory contracts.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	1.8	Reconcile contract vendors to vendor addresses provided for expense payables and merchandise payables data.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	1.7	Create and run program to auto match vendor names to like vendor addresses already existing in CMS.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	1.7	Attend meeting with HR reference benefit claims with M. Nichols, S. Pfautz, G. Krueger (all CC), J. Kumar (Skadden), J. Greanias and T. Behnke (both FTI).
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	1.5	Review updated contract file provided by M. Nichols (CC).
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	1.2	Load bank descriptions into CMS.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.8	Create file of current 90 day payment analysis.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.7	Attend meeting with G. Krueger (CC) and M. Nichols (CC) to review the Contract Data file template.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.6	Discuss with J. Greanias (FTI) about Executory Contracts.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.5	Review EP and MP outstanding files for new vendors.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.4	Determine most efficient way to schedule file structure and data tracking chart.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.4	Participate on call with L. Gaffney (CC) about contract data to be provided for SOFA and SOLA documents.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.3	Review files sent by L. Gaffney (CC) for accuracy per M. Nichols (CC) request.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.3	Discuss vendor name matches with D. Torres (FTI).
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.3	Discuss with K. Chew (FTI) about 90 Day Payment analysis.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.3	Load new vendor address file with a new source into CMS .
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.2	Create a report of all new vendors received in outstanding EP and MP files to be provided to the company for address info.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.2	Participate on conference call K. Silva (CC) about bank descriptions for expense payables file.
McKeighan, Erin (NOV, DEC 2008)	11/18/2008	0.1	Request new vendor address info for schedule mailing list.
Torres, Diego (NOV, DEC 2008)	11/18/2008	1.9	Match vendor names from CC master contact list and contract names.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	1.0	Attend meeting with D. Miller (CC) and T. Behnke (FTI) reference statements and schedules for real estate.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.8	Upload executory contracts data to CMS database .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.7	Upload executory contracts data into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.7	Write queries for payments file for the preferential analysis .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.7	Check for duplicates in contract file using different substring functions .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.7	Clean up contract table in CMS and omit unnecessary characters in data.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.6	Answer SOFA questions for Treasury team.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.6	Write query to create a unique identifier for the contract table and amend column in contract table .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.5	Investigate findings to ensure our team did not miss any vendor names required in CC master contact list.
O'Loughlin, Morgan (NOV, DEC 2008)	11/18/2008	0.5	Clarify SOFA item property held for another person for inventory accounting team.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.5	Write queries using Oracle to check vendors that are not in the master CC contact file.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.5	Format executory contract files to avoid duplicate vendor names due to unnecessary characters.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.4	Manually check contract table to determine number of duplicates.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.4	Write queries for large payment file to gather sum of check totals for check numbers.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.4	Update master CC contact list with new creditors provided by MP group.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.4	Discuss organization of upcoming Schedules and SOFA documents required for the CMS database.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.3	Discuss vendor name matches with E. McKeighan (FTI).
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.3	Update format of SOFA & SOAL documents .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.3	Discuss most effective approach to extract data from payments table.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.2	Delete irrelevant tables in the CMS database and update the table reference file accordingly .
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.2	Write queries inserting the replace function and altering substring function to determine duplicate vendor info.
Torres, Diego (NOV, DEC 2008)	11/18/2008	0.2	Write queries for large payment file to gather sum of invoices for check numbers.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	2.4	Investigate and follow up regarding schedules and motions issues and planning. .
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	1.5	Draft schedules update presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	1.2	Finalize preparation of schedules status meeting.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	1.0	Participate in meeting regarding related claims with E. Jonas, M. Nichols, S. Pfautz, G. Krueger, D. Latta (CC) and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	1.0	Participate in meeting regarding unclaimed property with J. McDonald, S. Ash (CC) and other CC employees and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	1.0	Participate in meeting regarding schedules status with various CC team members including M. Mosier, D. Ramsey, M. Foster, M. Nichols (all CC) approximately 15 other CC employees, J. Greanias, M. O'Loughlin (all FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.8	Draft overview of schedules requirements presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.7	Attend meeting with F. Telegades (CC) regarding liability claims.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.6	Continue preparing and drafting of planning calendar and status update presentation.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.6	Review and follow up regarding various correspondence and schedules matters.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.5	Discuss with J. Greanias (FTI) regarding schedules data submissions.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.5	Discuss executing contract collection with D. Straus, B. Milenbacks, J. Preas (CC) and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.4	Discuss with M. O'Loughlin (FTI) regarding statements and schedules work plan.
Behnke, Thomas A (NOV, DEC 2008)	11/19/2008	0.2	Discuss with S. Baker (Skadden) regarding lien claims.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	1.1	Attend meeting with team for status meeting on statements and schedules.
Cashman, Brian (NOV, DEC 2008)	11/19/2008	0.2	Answer questions from J Oakey (CC) regarding SOFA.
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	1.0	Participate in meeting regarding schedule status with various CC tram members including D. Ramsey, M. Mosier, M. Nicoles (all CC), T. Behnke (FTI), and M. O'Loughlin (FTI).
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	1.0	Meet in regards to HR related claims with E. Jonas, M. Nicoles, S. Pfautz, G. Krueger, D. Latta (all CC) and T. Behnke (FTI) .
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	1.0	Meet in regards to unclaimed related property with J. McDonald, S. Ash and other CC employees and T. Behnke (FTI) .
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	1.0	Discuss with E. McKeighan (FTI) and M. O'Loughlin (FTI) in regards to landlord leases.
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	0.5	Discuss with T. Behnke (FTI) reference schedules data submissions.
Greanias, Jennifer (NOV, DEC 2008)	11/19/2008	0.5	Discuss with T. Behnke (FTI), D. Strauss (CC), J. Preas (CC) in regards to executory contracts.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	1.3	Create a report of all addresses matched for legal contract file .
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	1.0	Participate in follow-up discussion with J. Greanias and M. O'Loughlin (both FTI) regarding landlord leases.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.8	Participate in status Update meeting for SoFA and SoALs.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.7	Prepare for status update meeting.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.5	Create a report of HR contracts for M. Nichols (CC).
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.5	Create a report of all unmatched addresses for the legal contract file.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.4	Organize files received for schedule documents on share drive .
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.3	Participate on call with M. Nichols (CC) about former and current employee contracts.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.3	Populate the contract type table based on current contract reports.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.3	Review and process vendor number updates to be used for post petition activity.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.3	Verify former employee contract file for data completion and that we have all employee address information in CMS.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.2	Review contract address matches.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.2	Discuss with F. Telegades (CC) the asset and liability template.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.2	Attend meeting with J. Preas (CC) about the agenda for the CC review meeting .
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.2	Discuss with D. Torres (FTI) about debtor and contract type information associated with the former employee contracts.
McKeighan, Erin (NOV, DEC 2008)	11/19/2008	0.2	Determine which landlord information is to be reported in the contract section of the liabilities schedule.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	1.0	Attend meeting with E. McKeighan (FTI) and J. Greanias (FTI) on list of leases.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	1.0	Participate in meeting regarding schedule status with various CC tram members including D. Ramsey, M. Mosier, M. Nicoles (all CC), T. Behnke (FTI), and J. Greanias (FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.9	Prepare SOFA schedule by debtor.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.8	Prepare Asset schedule by debtor.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.8	Format executory contract files.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.7	Prepare and review agenda for the Statements & Schedules Status Meeting.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.7	Format and upload former employees file (executory contracts).
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.5	Update tracking sheet in share drive for group to track temp tables in the CMS .
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.4	Attend meeting with T. Behnke (FTI) on SOFA planning.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.4	Upload client bank information into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.4	Prepare documents for statements & schedules status meeting .
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.3	Update contracts file to isolate vendor name from contact name and title.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.3	Update CC contact information post meeting.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.2	Discuss strategy for source column in former employee table with E. McKeighan (FTI).
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.1	Provide update to master CC contact list.
Torres, Diego (NOV, DEC 2008)	11/19/2008	0.1	Update former table to include the look up contract type column.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	2.8	Draft schedules requirements overview, collections of comments and revision and update of issue resolution and tracking matrix.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.4	Follow up on issues resolution, updating matrix of issues, planning and coordination of schedules process and follow up on various correspondence.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.4	Participate in meeting regarding issues resolution regarding schedules and motions with D. Ramsey (CC), G. Galardi and I. Fredericks (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.4	Participate in meeting regarding schedules requirements, process and planning session with B. Besanko, D. Ramsey, and M. Mosier (CC).
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.3	Follow up on documentation and draft matrix relating to scheduling employee claims.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.3	Finalize and prepare for schedules panning and schedules requirements status meeting.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.2	Follow up on various correspondence regarding schedules and motions.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.2	Discuss with D. Ramsey (Skadden) regarding various outstanding items and planning for schedules and motions.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	1.0	Participate in meeting regarding unclaimed property with J. McDonald, S. Ash (CC), J. Greanias (FTI), and M. O'Loughlin (FTI) and various other CC personnel.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	0.7	Follow up on documentation of status meeting notes and issues tracking.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	0.7	Participate on call with I. Fredericks (Skadden) regarding various schedules and motion matters.
Behnke, Thomas A (NOV, DEC 2008)	11/20/2008	0.3	Participate on call with M. Nichols (CC) regarding benefit claims schedules.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	2.9	Perform analysis on contract data for purpose of ensuring schedule creation process is OK prior to creating schedule G.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	1.7	Perform analysis on contracts received from J. Preas (CC) for purpose of determining if all contracts are relevant to Schedule G.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	1.5	Attend meeting with S. Ash (CC) and J. McDonald (CC) and other CC employees regarding information gathering for unclaimed property.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	1.0	Discuss with E. McKeighan (FTI) in regards to preparation of schedules.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	1.0	Attend meeting with T. Behnke (FT), M. O'Loughlin (FTI) and K. Bradshaw (CC) and other CC employees regarding the asset schedule.
Greanias, Jennifer (NOV, DEC 2008)	11/20/2008	0.4	Participate on call with J. Preas (CC) in regards to contracts.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	1.6	Process employee file received from M. Nichols (CC).
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	1.2	Normalize and process pension plan participants mailing addresses.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	1.1	Update data tracking report to reflect multiple data sets received.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	1.0	Discuss with J. Greanias (FTI) about multiple schedule tasks.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.7	Review multiple tables loaded into CMS about contract and unpaid files.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.5	Review employee contract file per M. Nichols (CC) request.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.4	Discuss D. Torres (FTI) about uncashed dividends file.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.3	Discuss with S. Clark (CC) the outstanding music liabilities.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.2	Determine proper way to load music file so as not to lose certain records .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.2	Discuss D. Torres (FTI) about Updating tables for debtor and contract type information.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.2	Determine the best format to present uncashed dividends address.
McKeighan, Erin (NOV, DEC 2008)	11/20/2008	0.2	Participate on call with S. Pfautz (CC) about uncashed dividends file.
Torres, Diego (NOV, DEC 2008)	11/20/2008	1.5	Format first population of unpaid dividends file, aligning data with associated columns .
Torres, Diego (NOV, DEC 2008)	11/20/2008	1.2	Break up statement of work contracts for organizational purposes.
O'Loughlin, Morgan (NOV, DEC 2008)	11/20/2008	1.0	Attend meeting with CC Accounting team on SOFA with J. Greanias (FTI), T. Behnke (FTI).
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.5	Upload all music contract information into the CMS.
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.5	Format second population of unpaid dividends file, aligning data with associated columns .
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.5	Format and upload current employees tab into the CMS database .
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.5	Format unpaid dividend file .
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.4	Discuss with E. McKeighan (FTI) regarding formatting Unpaid dividends file.
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.4	Validate data in former employee table consistent with new file and add former employee not included in original file.
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.4	Adjust former and current tables to include corresponding case number and debtor number .
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.2	Organize SOFA and schedules packets for assets and liabilities for presentation at client meeting.
Torres, Diego (NOV, DEC 2008)	11/20/2008	0.2	Discuss tables for updating debtor and contract type info with E. McKeighan (FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	1.7	Draft corresponding regarding various unclaimed property transactions for scheduling purposes.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	1.3	Attend meeting with S. Ash (CC) regarding unclaimed property claims.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	1.2	Investigate and follow up regarding unclaimed property claims.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.8	Attend meeting with C. Florence (CC) regarding workers compensation and customer claims.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.7	Attend meeting with D. Ramsey (CC) to request support for the asset and SOFA schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.7	Reviews various correspondences and investigation and resolution of matters.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.6	Participate on call with D. Ramsey regarding unclaimed property.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.3	Draft summary review reports.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.2	Participate on call with A. Kopinoliu (CC) regarding state employee checks.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.2	Participate on call with H. Ferguson (CC) regarding rebate data.
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	0.1	Participate on call with K. Bradshaw (CC) regarding accruals that include liabilities that need to be scheduled.
Greanias, Jennifer (NOV, DEC 2008)	11/21/2008	2.9	Continue to perform analysis on contract data for purpose of ensuring schedule creation process is OK prior to creating schedule G.
Greanias, Jennifer (NOV, DEC 2008)	11/21/2008	1.0	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	11/21/2008	0.5	Attend meeting with E. McKeighan (FTI) and L. Anderson (CC) in regards to legal related questions.
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	1.0	Create multiple summary templates for schedule reporting. (1) Summary by debtor across all SOAL (2) Summary by claim type, debtor and amount (3) Schedule Drafts.
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	0.6	Create a summary report of new lease file.
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	0.5	Discuss with D. Torres (FTI) about Dividend file and lease file.
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	0.5	Review uncashed dividends report .
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	0.5	Participate in meeting with J. Greanias (FTI) and L. Anderson (CC) about contracts for schedule F and 4a.
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	0.5	Create multiple summary level reports about the data we have received thus far from CC.
Torres, Diego (NOV, DEC 2008)	11/21/2008	1.3	Rearrange Text to columns of first population of unpaid dividend file and ensure data is under appropriate columns.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	1.1	Analyze DIP agreement for SOFA overlap.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	0.9	Build schedule for active and inactive entities for SOFA and Schedule of Assets.
Torres, Diego (NOV, DEC 2008)	11/21/2008	0.8	Compare differences between old and new landlord files .
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	0.7	Meet with D. Ramsey (CC) on SOFA status.
Torres, Diego (NOV, DEC 2008)	11/21/2008	0.5	Discuss with E. McKeighan (FTI) about Dividend file and lease file.
Torres, Diego (NOV, DEC 2008)	11/21/2008	0.5	Rearrange Text to columns of second population of unpaid dividend file and ensure data is under appropriate columns.
Torres, Diego (NOV, DEC 2008)	11/21/2008	0.2	Create unpaid dividends report containing information about inconsistent data.
Torres, Diego (NOV, DEC 2008)	11/21/2008	0.2	Create landlord report.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	0.2	Update Schedule of Assets work plan.
Greanias, Jennifer (NOV, DEC 2008)	11/22/2008	2.4	Continue to perform various tasks in relation to coordination and information gathering of data for liabilities schedules.
McKeighan, Erin (NOV, DEC 2008)	11/22/2008	1.2	Review dividend file for valid addresses.
McKeighan, Erin (NOV, DEC 2008)	11/22/2008	0.7	Create person records for new lease information.
McKeighan, Erin (NOV, DEC 2008)	11/22/2008	0.6	Create records for unclaimed travelers checks.
Torres, Diego (NOV, DEC 2008)	11/22/2008	1.1	Format and upload unclaimed property file into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/22/2008	1.0	Upload bankruptcy contracts file into our CMS database and continue to format.
Torres, Diego (NOV, DEC 2008)	11/22/2008	0.5	Format Bankruptcy list contracts file.
Torres, Diego (NOV, DEC 2008)	11/22/2008	0.5	Format and upload check unscheduled files into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/22/2008	0.3	Compare unpaid dividend file to confirm the vendors match the vendors in our CC master contact list.
Torres, Diego (NOV, DEC 2008)	11/22/2008	0.3	Upload unclaimed travelers check data to CMS database .
Torres, Diego (NOV, DEC 2008)	11/22/2008	0.2	Organize files containing recent data files received .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	11/23/2008	1.3	Analysis of various schedules data and finalize note regarding presentment of unclaimed property.
Greanias, Jennifer (NOV, DEC 2008)	11/23/2008	2.7	Update and create contract schedules for employee data.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	2.2	Manually match contract addresses in first dataset provided by J. Preas (CC).
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	1.9	Match contract addresses using translate function in Oracle.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	1.4	Create a four level summary report of unmatched and matched contract addresses.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	1.2	Update names in Credit Card File so that the names print in consistent alphabetic order on schedules.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	0.9	Match addresses records in second data population to addresses in first data population to ensure all matches are made across both populations.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	0.4	Review files received over the past few days to ensure all data is being accounted for and loaded for schedules.
McKeighan, Erin (NOV, DEC 2008)	11/23/2008	0.4	Match contract addresses to previously matched addresses in CMS.
Torres, Diego (NOV, DEC 2008)	11/23/2008	2.0	Write queries and go through records to flag the bad matches made from the substring query .
Torres, Diego (NOV, DEC 2008)	11/23/2008	1.5	Update foreign addresses from hard copy list .
Torres, Diego (NOV, DEC 2008)	11/23/2008	1.3	Format new landlord to load into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/23/2008	1.3	Upload new landlord file into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/23/2008	0.5	Format and upload checks file into our CMS database .
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	1.8	Follow up on various correspondence regarding inquiries regarding schedules and statements.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	1.2	Follow up on various planning and data for schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	1.0	Attend meeting with D. Ramsey (CC) regarding unclaimed various scheduling issues related to statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.6	Coordinate scheduling for regarding wire payments and other matters.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.6	Review draft contract files.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.3	Participate in meeting regarding various outstanding issues with M. Waiting, M. O'Loughlin and K. Chew (all FTI).
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.3	Participate on call with J. McDonald (CC) regarding unclaimed property.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.2	Participate on calls with C. Florence (CC) regarding survey bonds.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.2	Participate on call S. Kessinger (CC) regarding workers compensation claims.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.2	Participate on call with D. Pominski (CC) regarding utilize vendor claims.
Behnke, Thomas A (NOV, DEC 2008)	11/24/2008	0.1	Participate on call with K. Bradshaw (CC) regarding various liabilities.
Cashman, Brian (NOV, DEC 2008)	11/24/2008	0.8	Review SOFA information submissions from Company.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	2.7	Perform additional revisions to analysis on customer claim data for purpose of ensuring data is scheduled correctly.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	2.4	Perform analysis on customer claim data for purpose of ensuring data is scheduled correctly.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	2.3	Perform analysis on surety bond information for scheduling purposes.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	2.3	Update CMS to contain bank debt information for schedule D.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	1.0	Participate on call with CC team in regards to scheduling contracts and other Schedule F items.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.9	Perform analysis on contract data for purpose of determining addresses information for the contracts.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.8	Participate on call with CC team in regards to scheduling litigation customer claims.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.6	Participate on call with J. Preas (CC), B. Milenbachs (CC) and E. McKeighan (FTI) in regards to contracts.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.6	Perform analysis on legal related matters for schedule F, per request by L. Anderson (CC).
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.3	Participate on call with J. Preas (CC) and E. McKeighan (FTI) in regards to vendor merchandise agreements and contracts.
Greanias, Jennifer (NOV, DEC 2008)	11/24/2008	0.2	Participate on call with C. Florence (CC) in regards to open litigation claims.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	1.3	Review and normalize uncashed dividend file to ensure address data is valid.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	1.1	Begin normalizing SRS claims data and prepare to schedule.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	1.1	Review lease information and create a report in order to collect missing records and dates.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.9	Normalize and load lien data into CMS to be scheduled.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.9	Enter surety bond holders data into person table and schedule the bonds as debt holders.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.8	Conference call with CC staff about outstanding dates and new lease agreements.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.7	Create schedule of uncashed dividends.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.7	Create records for Uncashed Dividends.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.7	Review and normalize travelers claims data to be scheduled on asset 4a.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.6	Conference call with J. Greanias (FTI), J. Preas (CC) and B. Milenbachs (CC) about contract matching for potential duplicative records.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.6	Create a report of the fallout between the multiple legal contract files provided by J. Preas (CC).
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.6	Schedule co-defendants and plaintiffs in specific litigation cases provided by CC.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.5	Create report of potential duplicate contract records between VMA and Legal contract files for company review.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.5	Remove duplicates from lien data sent from CC.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.5	Update person subtypes to accurately represent all new schedule items.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.4	Update detail comments for uncashed dividends.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.4	Correspond with G. Krueger (CC) about Pension Plan participant information.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.3	Participate on conference call with J. Greanias (FTI) and J. Preas (CC) about legal contract files.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.3	Review information provided by client relating to bank debt for purposes of scheduling amounts.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.3	Summaries address matching progress .
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.3	Review litigation file sent from CC for scheduling.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.3	Discuss with D. Torres (FTI) and J. Gilleland (FTI) about legal to VMA contract matching.
McKeighan, Erin (NOV, DEC 2008)	11/24/2008	0.2	Correspond with G. Krueger (CC) about Contingent asset fillings.
Gilleland, Jeffrey (NOV, DEC 2008)	11/24/2008	3.2	Load data from VMA and Legal systems in to database. Begin matching process of names from both systems to begin to reduce duplicate contracts in final table. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/24/2008	0.3	Discuss with E. McKeighan (FTI) and D. Torres (FTI) about matching process and tasks. .
Torres, Diego (NOV, DEC 2008)	11/24/2008	1.5	Insert unique identifier for original land lord table .
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	1.3	Consolidate data for item 4A SOFA.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	1.2	Aggregate data for SOFA .
Torres, Diego (NOV, DEC 2008)	11/24/2008	1.0	Upload revised landlord file received from client.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.9	Attend meeting with m. Hickey (CC) on prior 90 days pre-petition payables.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.9	Attend meeting with CC staff to discuss SOFA SOAL's operational issues.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	0.9	Consolidate SOFA Item 25 into SOFA template.
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.8	Create records for uncashed customer checks (rebates).
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.7	Confirm accurate foreign addresses for unpaid dividends file .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.5	Complete foreign addresses with zip codes from original source file .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.3	Discuss with E. McKeighan (FTI) and J.Gilleland (FTI) most efficient matching process for duplicate records from received data files .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.3	Create report of missing land lord vendors in original file that are not in our date landlord file .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.3	Upload bond data into CMS database .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.2	Verify foreign addresses were correct.
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.2	Insert missing record received into landlord table .
Torres, Diego (NOV, DEC 2008)	11/24/2008	0.1	Drop old lease table not applicable to the new landlord data.
Behnke, Thomas A (NOV, DEC 2008)	11/25/2008	2.2	Review correspondence data submissions for schedules and debtor inquiries regarding submissions and questions about schedules.
Behnke, Thomas A (NOV, DEC 2008)	11/25/2008	2.1	Continue coordination of the schedules preparation process including review of correspondence, data submissions and responding to engines regarding schedules.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.9	Attend meeting with M O'Loughlin (FTI) to review SOFA.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.9	Review SOFA information submissions from Company.
Cashman, Brian (NOV, DEC 2008)	11/25/2008	0.5	Attend meeting with K. Bradshaw (CC) to review SOFA information.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	2.8	Perform various data-related tasks in relation to coordination and information gathering of data for liabilities schedules.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	2.5	Finalize various data-related tasks in relation to coordination and information gathering of data for liabilities schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	2.4	Continue to perform various data-related tasks in relation to coordination and information gathering of data for liabilities schedules.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	2.3	Prepare workers compensation claims to be filed on Schedule F.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	0.8	Participate on call with CC team in regards to employee related issues.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	0.7	Participate on call with C. Florence (CC) in regards to scheduling litigation claims.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	0.3	Participate on call with M. O'Loughlin (FTI) in regards to litigation data pertaining to SOFA.
Greanias, Jennifer (NOV, DEC 2008)	11/25/2008	0.3	Participate on call with CC team in regards to HR related issues.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	2.5	Load and schedule the Sedgwick litigation claims.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	2.1	Load and schedule customer claims .
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	1.4	Review and load workers compensation claims as received from S. Kessinger (CC).
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.8	Schedule workers compensation claims.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.8	Schedule NTIA coupons on schedule F.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.7	Review and load former employee claims as received from M. Nichols (CC).
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.7	Create person records for the benefit contracts received from HR.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.6	Review and load current employee claims as received from M. Nichols (CC).
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.4	Review and format report about employee ID's received in schedule files that our team does not have address info for.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.4	Review person records to determine why people were not received from HR that exists in the pension benefit file.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.4	Generate a report of final EP/MP balances at the time of filing.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.3	Process revised workers compensation file.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.3	Participate in Teleconference with G. Krueger (CC) about former and current employees and board of director claims.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.3	Discuss with G. Krueger (CC) about new employee data file to be received from CC.
McKeighan, Erin (NOV, DEC 2008)	11/25/2008	0.2	Verify the two benefit records that were not scheduled because no actual contract exists.
Gilleland, Jeffrey (NOV, DEC 2008)	11/25/2008	2.1	Load workers compensation claims into temporary storage. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/25/2008	1.8	Create records for workers compensation claims in CMSi database. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/25/2008	1.1	Load records from reopened pre-petition claims file in to CMSi database, including creditor and schedule information. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/25/2008	0.5	Load new and reopened pre-petition claims from 11/22/2008 - 11/24/2008 in to temporary storage. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/25/2008	0.5	Load active associates file with employee ID in to temporary storage. .
Torres, Diego (NOV, DEC 2008)	11/25/2008	2.0	Merge co-defendants file and legal file into one table .
Torres, Diego (NOV, DEC 2008)	11/25/2008	1.1	Write procedure to create person records for both HR legal files .
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	1.0	Attend meeting with K. Bradshaw (CC) and D. Scranton (CC) on fixed assets.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	11/25/2008	1.0	Upload west coast and general HR legal files into our CMS database.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.9	Attend meeting with B. Cashman (FTI) to review SOFA.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.9	Insert codefendant information to spreadsheet and create applicable records.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.8	Analyze initial SOFA data.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.8	Create landlord procedure to match landlord dates from dates file to main landlord file .
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.8	Participate on call with B. Fose (CC) on Inventory schedule for Schedule of Assets.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.7	Format co-defendant address information in legal temp table .
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.6	Upload current employees, former employee, and BOD's data into the CMS database .
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.6	Upload file occ open claims into CMS database .
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.6	Work on Item 8A SOFA.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.6	Perform initial data analysis on SOFA 20.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.5	Validate data in merged table contains necessary data from both files.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.5	Insert new records in CC master contact list.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.4	Create employee report to indicate missing employee information .
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.3	Participate on call with J. Greanias (FTI) in regards to litigation data pertaining to SOFA.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.3	Upload CCS file to CMS database .
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.3	Update tracker file to include recently added tables .
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.3	Create records for BOD's.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.3	Search for specific employees in our CMS database to ensure we have a complete listing.
Torres, Diego (NOV, DEC 2008)	11/25/2008	0.3	Upload new lease file containing only dates and loc numbers into CMS database to match the dates .
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	2.6	Coordinate of schedules process including review of correspondence, data submissions, and responding to questions regarding schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	1.9	Participate in meeting regarding balance sheet review for schedules purposes with many Circuit City participants including M. Mosier, J. McDonald, H. Ferguson, K. Bradshaw, A. Pietrantoni, L. Baldyga (all CC).
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	1.1	Attend meeting with B. Hopping (CC) regarding utility bills (phone) relating to Tango TPA.
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	0.6	Preparation for balance sheet review by legal entry for schedules purpose.
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	0.4	Participate on call with I. Fredericks (Skadden) regarding schedules issues.
Behnke, Thomas A (NOV, DEC 2008)	11/26/2008	0.3	Participate in meeting regarding status of contract review with D. Strauss, J. Preas, B. Milenbachs (CC).
Cashman, Brian (NOV, DEC 2008)	11/26/2008	0.7	Review SOFA information submissions from Company.
Greanias, Jennifer (NOV, DEC 2008)	11/26/2008	2.8	Perform analysis on litigation data for purpose of ensuring data is correct.
Greanias, Jennifer (NOV, DEC 2008)	11/26/2008	2.2	Continue to perform analysis on litigation data for purpose of ensuring data is correct.
Greanias, Jennifer (NOV, DEC 2008)	11/26/2008	1.2	Finalize analysis on litigation data for purpose of ensuring data is correct.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	11/26/2008	0.3	Participate on call with C. Florence (CC) in regards to litigation data.
Greanias, Jennifer (NOV, DEC 2008)	11/26/2008	0.3	Participate in Teleconference with E. McKeighan (FTI) about status of multiple files received from client.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	1.6	Create person and master records for codefendants on litigation cases.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.9	Schedule tax liability for CC West Coast.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.8	Create new person records for updated employee address file received from client.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.6	Schedule tax liability for CCSI.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.6	Instruct J. Gilleland (FTI) on scheduling leases under contracts and liabilities.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.5	Participate in Teleconference with Aaron (CC HR) about new employee address file.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.5	Create person records for specific litigation cases provided by the company.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.4	Create tables and procedures for matching legal contracts to contracts provided by procurement to prevent duplicates.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.3	Schedule tax liability for Puerto Rico.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.3	Participate in Teleconference with J. Greanias (FTI) about status of multiple files received from client.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.3	Review vendor, tax and contract file.
McKeighan, Erin (NOV, DEC 2008)	11/26/2008	0.2	Review leases scheduled.
Gilleland, Jeffrey (NOV, DEC 2008)	11/26/2008	2.8	Create records for lease agreements in CMSi database. Create source indicators to locate and retrieve records for future use. .
Gilleland, Jeffrey (NOV, DEC 2008)	11/26/2008	0.7	Create universal table to compile information from various AP systems. .
Torres, Diego (NOV, DEC 2008)	11/26/2008	1.2	Upload HR legal contract information into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/26/2008	1.0	Update tracker file for new data received from the client.
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.7	Upload litigation files into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.7	Upload employee census file into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.6	Create records for new legal documentation provided by the client.
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.5	Upload litigation file into our CMS database.
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.4	Write queries to match legal contracts to procurement contracts.
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.3	Upload procurement contract file into our CMS database .
Torres, Diego (NOV, DEC 2008)	11/26/2008	0.3	Populate address information for HR legal contract vendors.
Greanias, Jennifer (NOV, DEC 2008)	11/27/2008	0.9	Perform analysis on Schedule F data for purpose of ensuring data is correct in CMS.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	1.4	Begin creating report of potential duplicate contracts received from client.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	1.0	Schedule vendor claims on schedule F.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.9	Schedule Sedgwick Litigation claims.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.5	Schedule Board of Directors.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.5	Schedule coupon forfeitures.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.3	Review and normalize person records from updated employee file received from client.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.2	Create report for missing employee addresses.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.1	Review contract matches.
McKeighan, Erin (NOV, DEC 2008)	11/27/2008	0.1	Email M. Krueger (CC) about missing employee addresses.
Torres, Diego (NOV, DEC 2008)	11/27/2008	2.2	Match procurement contracts to legal contracts using a set of queries.
Torres, Diego (NOV, DEC 2008)	11/27/2008	1.7	Write queries to match VMA contracts to procurement contracts.
Behnke, Thomas A (NOV, DEC 2008)	11/28/2008	1.9	Review data submission for contract files and unclaimed property and respond to correspondence.
Cashman, Brian (NOV, DEC 2008)	11/28/2008	0.7	Review SOFA information submissions from Company.
Cashman, Brian (NOV, DEC 2008)	11/28/2008	0.7	Review SOFA information submissions from Company.
Cashman, Brian (NOV, DEC 2008)	11/28/2008	0.6	Review SOFA information submissions from Company.
Greanias, Jennifer (NOV, DEC 2008)	11/28/2008	2.4	Update and schedule Human Resource legal claims.
McKeighan, Erin (NOV, DEC 2008)	11/28/2008	0.4	Review and finish report of potential duplicate contract matches to be provided to client for approval.
Behnke, Thomas A (NOV, DEC 2008)	11/29/2008	1.7	Follow up on various schedules status and issues.
Greanias, Jennifer (NOV, DEC 2008)	11/29/2008	2.7	Perform analysis on unclaimed property files prior to scheduling the data.
Greanias, Jennifer (NOV, DEC 2008)	11/29/2008	2.3	Continue to schedule Human Resource legal claims.
Greanias, Jennifer (NOV, DEC 2008)	11/29/2008	1.8	Update status work plan for liabilities and contracts.
McKeighan, Erin (NOV, DEC 2008)	11/29/2008	0.3	Read and respond to multiple email correspondence about scheduling data.
Torres, Diego (NOV, DEC 2008)	11/29/2008	1.0	Update HR legal file with revised information received from the client.
Duffy, Robert J (NOV, DEC 2008)	11/30/2008	1.0	Provide comments on SoFA and SoALs.
Behnke, Thomas A (NOV, DEC 2008)	11/30/2008	0.5	Review schedules status matrix.
Greanias, Jennifer (NOV, DEC 2008)	11/30/2008	1.2	Participate on call with CC team in regards to contract matching.
Greanias, Jennifer (NOV, DEC 2008)	11/30/2008	0.4	Perform analysis on all potential duplicate contracts prior to sending to Legal and Procurement for review purposes.
McKeighan, Erin (NOV, DEC 2008)	11/30/2008	2.6	Create report of contract matches for VMA, Legal and Procurement data and missing address information.
O'Loughlin, Morgan (NOV, DEC 2008)	11/30/2008	0.8	Summarize data for SOFA item 20a.
O'Loughlin, Morgan (NOV, DEC 2008)	11/30/2008	0.7	Load SOFA data for items 18a 19a , 20, 21.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	2.5	Review data submissions of the schedules and comments.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.5	Review and reply to various correspondence regarding schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.5	Review and analysis of data submissions for unclaimed properties.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.3	Coordinate reparation of schedules

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.0	Attend meeting regarding unclaimed property and schedules status with D. Ramsey, S. Ash (both CC) and D. Foley (McGuire Woods).
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.0	Follow-up on various correspondence regarding scheduling unclaimed property.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	1.0	Attend meeting regarding scheduling employee claims with M. Nichols, S. Pfautz (both CC), I. Fredericks (Skadden) and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.8	Attend meeting regarding executing contract talks with J. Preas, B. Milenbachs, D. Straus (all CC) and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.5	Correspondence regarding lien claims and data for schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.4	Review various schedule submissions and draft note to Circuit City regarding treatment of certain balance sheet items.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.4	Review and analysis of inside payment data.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.4	Participate on call with I. Fredericks (Skadden) regarding schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/1/2008	0.2	Participate on call with D. Ramsey (CC) regarding unclaimed property.
Summers, Joseph E (NOV, DEC 2008)	12/1/2008	2.2	Prepare SOFA application and answer questions regarding formatting and data entry.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.6	Update matrix noting what has been answered on SOFA's for 9 inactive debtors.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.3	Review statement of assets matrix to assess progress of team.
Cashman, Brian (NOV, DEC 2008)	12/1/2008	0.3	Send matrix to D. Ramsey (CC) requesting that he review the answers for reasonableness.
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	2.6	Continue to perform analysis on uncashed mail rebate checks data received from C. Huebner (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	2.4	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	2.2	Perform analysis on uncashed mail rebate checks data received from C. Huebner (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	1.1	Working session with D. Ramsey (CC) in regards to outstanding legal issues
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	1.0	Working session in regards to HR related claims with M. Nicoles, S. Pfautz (both CC) and T. Behnke (FTI)
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	0.8	Perform analysis on uncashed mail rebate checks data received from C. Huebner (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	0.8	Perform analysis on unclaimed property files pertaining to mail rebates
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	0.8	Working session with J. Preas (CC), T. Behnke (FTI) and B. Milenbachs (CC) regarding contract data
Greanias, Jennifer (NOV, DEC 2008)	12/1/2008	0.2	Perform analysis on PBGC information for Schedule F
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	2.4	Schedule liens
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	2.1	Begin processing specific contract data for schedule G
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	1.7	Create a report of consolidated employee data to be used for scheduling purposes
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	1.6	Schedule current employees
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	1.3	Create a report of all merchandise payable and expense payable vendors with multiple addresses
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	1.1	Review person records created by D. Torres (FTI)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	0.9	Schedule BBGC claims on every debtor entity
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	0.7	Create a report of all attorney generals listed on the creditor matrix for management meeting
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	0.4	Review lien data in CMS
McKeighan, Erin (NOV, DEC 2008)	12/1/2008	0.3	Update SOFA tool with customization needed for case
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	1.0	Remove duplicate contract addresses from contract match tables and consolidate.
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	0.6	Load PTO balances file in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	0.5	Create records in CMSi database for lien records on credit agreement.
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	0.4	Load records from lien file in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	0.3	Load missing request from FTI file.
Gilleland, Jeffrey (NOV, DEC 2008)	12/1/2008	0.3	Update liens records in CMSi database with received address information.
Torres, Diego (NOV, DEC 2008)	12/1/2008	2.0	Format rebate information from Young America for purposes of recording unclaimed property through state MS
Torres, Diego (NOV, DEC 2008)	12/1/2008	2.0	Format rebate information from Young America for purposes of recording unclaimed property through state IN
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	1.2	Prepare Exhibits for SOFA 20A
Torres, Diego (NOV, DEC 2008)	12/1/2008	1.0	Format rebate information from Young America for purposes of recording unclaimed property though state CA
Torres, Diego (NOV, DEC 2008)	12/1/2008	1.0	Initiate writing VBA to create batch file for purposes of uploading young america data into our database
Torres, Diego (NOV, DEC 2008)	12/1/2008	1.0	Update table tracker for purposes of tracking the data files
Torres, Diego (NOV, DEC 2008)	12/1/2008	1.0	Confirm source code PREB includes existing population in contact table to ensure data completion
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	0.9	Update SOFA work plan to reflect data gathering
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	0.8	Load SOFA data for CCSI
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	0.7	Consolidate SOFA data for template load
Torres, Diego (NOV, DEC 2008)	12/1/2008	0.5	Format rebate information from Young America for purposes of recording unclaimed property through state NC
Torres, Diego (NOV, DEC 2008)	12/1/2008	0.5	Format rebate information from Young America for purposes of recording unclaimed property
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	0.5	Become familiar with SOFA software
Torres, Diego (NOV, DEC 2008)	12/1/2008	0.3	Confirm source code UCC includes existing population in contact table to ensure data completion
Torres, Diego (NOV, DEC 2008)	12/1/2008	0.2	Continue to format rebate information from Young America for purposes of recording unclaimed property through state NC
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	2.2	Coordinate schedules completion including review of data submissions, update of Planning Calendar and issues list
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	1.1	Review bar date motion and coordinate notice documents.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	1.1	Attend meeting regarding status of schedules and open issues with D. Ramsey, M. Mosier (CC), and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	1.1	Review and reply to various correspondence regarding schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	1.1	Attend meeting regarding bar date with various company representatives from communications and benefits.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	1.0	Attend meeting with M. Roberts and F. Telegades (both CC) regarding unclaimed property claims.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.8	Attend meeting with D. Ramsey (CC) and C. Dickenson (Skadden) regarding schedules issues.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.7	Review SOFA schedule submissions from CC employees.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.7	Attend meeting with J. Greanias (FTI) regarding calendar for filing schedules and review process.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.7	Review schedules status summary matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.5	Participate on call with J. McDonald (CC) regarding noticing taxing authorities and unclaimed properties.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.5	Attend meeting with M. O'Loughlin (FTI) regarding SOFA responses and exhibits.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.4	Draft note regarding schedules issues and status.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.4	Discuss with J. Greanias and D. Torres (all FTI) regarding processing utility files.
Behnke, Thomas A (NOV, DEC 2008)	12/2/2008	0.2	Participate on call with E. Gershbein (KCC) regarding taxing authorities.
Summers, Joseph E (NOV, DEC 2008)	12/2/2008	1.8	Customize SOFA data entry application (question 14) to desired format
Cashman, Brian (NOV, DEC 2008)	12/2/2008	0.3	Send email to M. Mosier (CC) requesting who has been Company's auditor, address and length of time as auditor to answer question 19 in SOFA.
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	2.8	Continue to update CMS and schedule contract data
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	2.3	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to litigation related information
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	2.2	Perform analysis on litigation data for purpose of ensuring data is correct prior to scheduling potential claims
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	2.1	Update CMS and schedule contract data
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	2.0	Continue to perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to litigation related information
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	1.1	Working session with T. Behnke (FTI), D. Ramsey (CC) and M. Mosier (CC) in regards to outstanding legal issues and other related status'
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	0.7	Working session with T. Behnke (FTI) in regards to status and timeline
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	0.4	Working session with T. Behnke (FTI) and D. Torres (FTI) regarding utilities
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	0.3	Update CMSi and schedule Incident Only claims
Greanias, Jennifer (NOV, DEC 2008)	12/2/2008	0.2	Perform analysis on Young America mail rebate data for noticing purposes
Cartwright, Emily (NOV, DEC 2008)	12/2/2008	3.6	Format and load 325 rebate files into the database.
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	2.5	Schedule pension plan participants

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	2.5	Review multiple contract files received from different areas for duplication
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	2.1	Schedule UPC vendors
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	1.5	Format pension plan participant file so that it can be scheduled
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	1.3	Schedule former employees with updates from M. Nichols (CC)
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	0.9	Begin scheduling Tangoe phone vendors
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	0.9	Review and summarize 90 day payments received from M. Hickey (CC)
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	0.8	Research and review music payable files
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	0.6	Search for addresses for specific lien holders
Cartwright, Emily (NOV, DEC 2008)	12/2/2008	0.5	Discuss regarding formatting and loading rebate data into the database.
McKeighan, Erin (NOV, DEC 2008)	12/2/2008	0.4	Schedule traveler vendors attorneys
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	1.9	Load mail refund check file in to temporary storage. Create records in CMSi database with creditor information as well as schedule information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	1.8	Begin making contract matches on confirmed duplicate contracts.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	1.7	Research missing addresses for lien holders.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	0.8	Insert name and address information in to CMSi database for lien holders.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	0.6	Remove duplicate contract where exists.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	0.3	Update creditor information in CMSi database for lien holders.
Gilleland, Jeffrey (NOV, DEC 2008)	12/2/2008	0.3	Load updated PTO balances file in to temporary storage.
Torres, Diego (NOV, DEC 2008)	12/2/2008	2.0	Continue to format rebate information from Young America for purposes of recording unclaimed property through state UT
Torres, Diego (NOV, DEC 2008)	12/2/2008	2.0	Continue to format rebate information from Young America for purposes of recording unclaimed property through state OH
Torres, Diego (NOV, DEC 2008)	12/2/2008	1.5	Format incident only claim file for purposes of making the table compatible with schedular application
Torres, Diego (NOV, DEC 2008)	12/2/2008	1.5	Upload first incident only claim file
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	1.3	Send follow up emails on SOFA data
Torres, Diego (NOV, DEC 2008)	12/2/2008	1.2	Continue to format rebate information file from Young America by formatting columns and data types to upload into CMS
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	1.2	Worked on Exhibit for SOFA item 3A
Torres, Diego (NOV, DEC 2008)	12/2/2008	1.2	Upload telecomm utility batch files #110 - #116 for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/2/2008	1.2	Create records in our contact table for license bills file and update missing records from license bills file for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	1.2	Work on Item 14: All Property Held for another person for CCSI SOFA
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	1.1	Prepare Physical Inventory exhibits for SOFA
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.9	Finalize SOFA items for CCSI debtor

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.9	Work with SOFA software to customize for CC Case
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.8	Prepare exhibit for All Litigation: 1 Year for CCSI entity
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.8	Insert missing contacts via an email from a CC employee into our contact table
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.8	Upload IT Contract information in contract data into our CMS
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.7	Continue to format rebate information from Young America for purposes of recording unclaimed property through state VA
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.6	Prepare exhibit for All Litigation: 1 Year for CCWC entity
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.6	Create control file for utility batch files for purposes of uploading young america rebate information into our CMS database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/2/2008	0.5	Meet with T. Behnke (FTI) on SOFA 3C
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Create contact records from incident general & auto data into our contact table
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Run procedure for rebate to insert new contacts into our contact table
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Upload wire payments data into the CMS database for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Create temp table in database for batch files and format each batch worksheet for purposes of updating contact table for schedules
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.5	Format and upload license bills file for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.4	Upload and format rebate files for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.4	Discuss with J. Greanias (FTI) and T. Behnke (FTI) about organizing tables in database to effectively record client contacts in regards to schedules
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.3	Upload active population of employee data for purposes of analyzing data
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.3	Upload general & auto incident only potential claims for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.3	Transfer incident only claim file records into our contacts table for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/2/2008	0.2	Upload telecomm address information in IT contract data
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	3.2	Coordinate statements and schedules process including follow up on data submissions and planning calendar
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	2.0	Review and reply to correspondence and draft inquiry correspondence regarding data submissions and request for data.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	1.3	Attend meeting regarding bar date notice with various debtor personnel from the communications and benefits groups and I. Fredericks (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	1.2	Attend meeting regarding tax schedules with J. McDonald, S. Ash (both CC) and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	1.0	Attend meeting regarding merchandise payables and refund receivables with C. Elliott, T. Tilghman (both CC) and other debtor participants and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.8	Attend meeting regarding asset schedules with L. Ryba (FTI)
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.8	Attend meeting with J. Greanias (FTI) regarding status and planning for schedules preparation.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.7	Follow up on merchandise files and accounting for cash in advance payments.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.6	Review of liability data submission matrix.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Participate in call with E. Gershbein (KCC) and J. Greanias (FTI) regarding scheduling and noticing data
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Draft correspondence regarding revisions to tax schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Participate on call with T. Tilghman (CC) regarding set-of claims.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Coordinate of information for Skadden regarding liability and current business plan.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Discuss with J. Greanias (FTI) regarding vendor file data and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/3/2008	0.5	Review wire payment data and 90 day payment exhibits.
Cashman, Brian (NOV, DEC 2008)	12/3/2008	0.3	Discuss with L. Baldyga (CC) question #7 on SOFA re: gifts.
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	2.4	Continue to perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to employee related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	2.2	Continue to perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to tax related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	2.1	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to merchandise payable and expense payable related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	1.9	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to tax related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	1.2	Working session with S. Ash (CC), J. MacDonald (CC) and T. Behnke (FTI) in regards to tax related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	1.0	Attend meeting regarding merchandise payables and refund receivables with C. Elliott, T. Tilghman (both CC) and other debtor participants and T. Behnke (FTI).
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	1.0	Finalize various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to merchandise payable and expense payable related information
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	0.8	Working session with T. Behnke (FTI) regarding Liabilities status
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	0.5	Working session with T. Behnke (FTI) regarding merchandise payable and expense payable data
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	0.4	Participate in call with E. Gershbein (KCC) and T. Behnke (FTI) regarding scheduling and noticing data
Greanias, Jennifer (NOV, DEC 2008)	12/3/2008	0.2	Update and schedule Employee Contract agreement
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	1.1	Review SoALs information and emails received to begin following up on open items
Ryba, Lauren (NOV, DEC 2008)	12/3/2008	0.8	Review meeting with T. Behnke (FTI) for SoALs to allocate work
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	2.5	Finish scheduling Tangoe phone vendors
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.6	Schedule more uncashed dividends
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.4	Create a report of outstanding balances for K. Chew's (FTI) use in the preference analysis
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.2	Review multiple procurement contracts against legal contracts for potential duplication
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.1	Schedule SRS and Auto liabilities
Cartwright, Emily (NOV, DEC 2008)	12/3/2008	1.0	Format and load an additional 130 rebate files into the database.
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.0	Train CC employees on SOFA software

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	1.0	Schedule payments to officers
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.9	Schedule codefendants in SRS litigation matters
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.8	Provide detail for specific vendors
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.8	Schedule plaintiffs in SRS litigation matters
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.8	Schedule taxing authorities
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.7	Confirm that the employees were properly scheduled to reflect the most recent population
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.4	Meeting with T. Tilghman (CC) regarding EP and MP files
McKeighan, Erin (NOV, DEC 2008)	12/3/2008	0.3	Review wire data loaded by D. Torres (FTI)
Gilleland, Jeffrey (NOV, DEC 2008)	12/3/2008	2.0	Load tax records in to temporary storage. Create records in CMSi database with creditor and schedule information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/3/2008	1.7	Load SOL AP files for various debtors in to temporary storage. Create records in CMSi database with creditor and schedule information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/3/2008	1.5	Begin to identify duplicate records to be deleted from legal and procurement records.
Torres, Diego (NOV, DEC 2008)	12/3/2008	2.1	Convert Young America rebate information to CSV file for purposes of creating batch file
Torres, Diego (NOV, DEC 2008)	12/3/2008	2.0	Format unpaid dividend data for purposes of uploading into the database
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.5	Continue to format rebate information from Young America for purposes of recording unclaimed property through state WY
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.3	Continue to upload round one MP Unpaid 12_01_08 files for purposes of analyzing
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	1.1	Confirm SOFA data for 9 inactive entities
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	1.1	Meet with D. Carter (CC) on SOFA software
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Insert new contacts into contact table from unpaid dividend data
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Insert new contacts into contact table for municipal vendors
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Parse out addresses for young america California data for purposes of uploading into our database
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Write queries to confirm records are complete from litigation data
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Upload round one for merchandise payable files into our CMS database for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/3/2008	1.0	Format California rebate information from Young America for purposes of recording unclaimed property
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.8	Follow up discussions with M. Hickey (CC) on Closed Financial Accounts for SOFA
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.7	Produce SOFA drafts for 9 inactive entities
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.5	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.5	Revise SOFA Access software for new users
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.4	Update SOFA work plan
O'Loughlin, Morgan (NOV, DEC 2008)	12/3/2008	0.4	Review SOFA work done by D. Carter (CC)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.3	Insert new contacts into contact table from Young America rebate data
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.3	Begin uploading music unpaid files for purposes of analyzing and scheduling data
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.3	Format and create folders for new tables uploaded to have original source file in the share drive for purposes of organizing schedules process
Torres, Diego (NOV, DEC 2008)	12/3/2008	0.2	Sign up 2 new users to SOFA application
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	3.5	Perform a detailed review of liability schedules and document revisions.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	1.8	Coordinate statements, schedules and notice process including follow-up with debtor regarding status of data submissions and inquiries regarding form of data.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	1.5	Attend meeting with M. Nichols (CC), J. Kumar (Skadden) and joined by E. Jonas (CC) regarding scheduling employee claims.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	1.5	Review and reply to correspondence regarding statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.8	Review of liability and contract schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.8	Provide SOFA review comments.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.7	Detail review of statement of affairs.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.7	Follow up discussion with M. O'Loughlin (FTI) regarding finalizing SOFA schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.6	Attend meeting with J. Greanias (FTI) regarding status of liability and contract data.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.6	Draft revisions to employee scheduling matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.5	Attend meeting with D. Ramsey (CC) regarding SOFA
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.5	Revision to schedules planning matrix and calendar.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.4	Participate on call with J. Kumar (Skadden) regarding scheduling employee claims.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.3	Participate on call with E. Gershbein (KCC) regarding bar date motions.
Behnke, Thomas A (NOV, DEC 2008)	12/4/2008	0.3	Discuss with M. Mosier and T. Tilghman (both CC) regarding cash in advance payments.
Summers, Joseph E (NOV, DEC 2008)	12/4/2008	2.3	Align template for SOFA document to client needs. Includes writing of VBA to justify columns, format currencies, and round decimals.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.5	Review of Schedule B's for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.4	Review Schedule of Assets submission from D. Miller (CC) regarding real estate.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.4	Review Schedule of Assets submission from S. Ash (CC) regarding taxes.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Review of SOFA's and update to include formatting changes to signature page.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.3	Respond to question from D. Ramsey (CC) regarding question #18b on SOFA and definition of single asset real estate.
Cashman, Brian (NOV, DEC 2008)	12/4/2008	0.2	Email to D. Ramsey (CC) requesting status update on his review of SOFA's as well as providing an update on questions he had asked.
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	2.8	Perform analysis on pension employees for noticing purposes
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	2.8	Continue to perform analysis on litigation related information for scheduling purposes
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	2.6	Perform analysis on remaining data that needs to be scheduled for liabilities

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	2.3	Perform analysis on litigation related information for scheduling purposes
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	2.2	Finalize analysis on litigation related information for scheduling purposes
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	1.8	Update and create summary reports for Schedule D, E, F and G
Greanias, Jennifer (NOV, DEC 2008)	12/4/2008	0.6	Working session with T. Behnke (FTI) regarding schedule status
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	1.6	Update SoAL other liquidated receivables
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	1.4	Update SoALs for 9 inactive debtors
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.9	Update tracking statement for schedules of assets by debtor
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.9	Review meeting for SoAL status and open items with M. O'Loughlin (FTI)
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.9	Update SoAL other personal property not already listed
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.9	Update inventories statement of assets
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.7	Update SoAL accounts receivable
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.7	Update SoAL cash on hand
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.5	Update SoAL bank account information
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.4	Create and formatting copyright, patents and IP exhibits
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.4	Create 18 statements of assets
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.3	Update SoAL Schedule A Real Property
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.3	Update SoAL other contingent and unliquidated claims
Ryba, Lauren (NOV, DEC 2008)	12/4/2008	0.2	Follow up with A. Pietrantonio (CC) and L. Baldyga (CC) on interests in partnerships and JVs for statements of assets
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	2.0	Schedule specific mechanics liens
Cartwright, Emily (NOV, DEC 2008)	12/4/2008	2.0	Perform quality control checks on the population of creditors only being noticed and make any necessary updates to the person table to ensure data accuracy and integrity.
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.9	Process M&M liens so that they can be scheduled
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.8	Create a report of all items currently listed to be scheduled
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.7	Format and load Legal HR data into Oracle
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.4	Schedule M&M liens
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.1	Generate Report 2 containing all items listed to be scheduled by nature of claim and debtor
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	1.0	Meeting with H. Ferguson (CC) regarding 90 day payment files
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.9	Generate Report 1 containing all items listed to be scheduled by debtor and schedule
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.9	Schedule legal HR data
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.7	Provide report for KCC to begin preparing for schedule mailing
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.6	Review Legal HR files received from L. Anderson (CC)
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.4	Format SOFA creation program

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Cartwright, Emily (NOV, DEC 2008)	12/4/2008	0.4	Finalize the notice only creditors population.
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.4	Review vendors to determine which service vendors should be flagged
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.3	Format SOFA's
Cartwright, Emily (NOV, DEC 2008)	12/4/2008	0.2	Create a batch file in vba.
McKeighan, Erin (NOV, DEC 2008)	12/4/2008	0.2	Remove specific liability
Gilleland, Jeffrey (NOV, DEC 2008)	12/4/2008	2.3	Format and load mechanics liens file in to temporary storage. Create records in CMSi database with creditor information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/4/2008	0.6	Load subtenant rent file in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/4/2008	0.6	Load intercompany payables file in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/4/2008	0.5	Create records in CMSi database with creditor and Schedule F information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/4/2008	0.5	Create records in CMSi database with creditor and Schedule F information.
Torres, Diego (NOV, DEC 2008)	12/4/2008	2.2	Upload all MP tables and EP data for purposes of analyzing and scheduling data
Torres, Diego (NOV, DEC 2008)	12/4/2008	2.0	Continue writing batch file for UCP data to upload the numerous UCP files at once
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	1.2	Format all SOFA's for draft review
Torres, Diego (NOV, DEC 2008)	12/4/2008	1.2	Create batch file to upload all UCP data files for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	1.1	Prepare CCSI SOFA Exhibit 9 for Payments Relating to Debt Counseling
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	1.1	Summarize and format Circuit City West Coast SOFA for review
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	1.1	Prepare Exhibit for Payments SOFA item 3C, Payments to Executives and Board Directors
Torres, Diego (NOV, DEC 2008)	12/4/2008	1.0	Format and upload utility batch file # 117 for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/4/2008	1.0	Upload non tax file into the CMS database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.9	Review meeting for SoAL status and open items with L. Ryba (FTI)
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.9	Created CCSI Exhibit for SOFA All Litigation within one year
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.7	Continue to convert young america rebate files to CSV type for purposes of uploading into our database
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.7	Integrate D. Ramsey's responses into SOFA documents for inactive debtor's
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.7	Prepare Exhibit for CCSI SOFA 7, Gifts
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.7	Parse out addresses for new data files to upload into our CMS for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.7	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.7	Upload and format LK_EP_TYPE file through Access
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.6	Write VBA code for UCP batch file to upload several files into our database at once
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.6	Research VBA code to write batch file for UCP data
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.6	Prepare Exhibit for Intercompany Balances and Net Change for CCSI SOFA
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.5	Insert new contact records in contact table and match by name and address to populate person code

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.4	Gather data from HR and Tax for preparation of SOFA item 3C, Payments to Executives and Board of Directors
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.4	Confirm address information with L. Baldyga (CC) for CCSI SOFA item 9
O'Loughlin, Morgan (NOV, DEC 2008)	12/4/2008	0.4	Confirmed with Legal and Real Estate Teams there are no sites in violation of environmental regulation for SOFA
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.3	Parse out invoice information to have invoice number in its own field to upload into our database
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.3	Continue to format Young America files and convert additional state files to CSV
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.3	Upload expense payable liabilities file for purposes of analyzing and scheduling data
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.2	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/4/2008	0.2	Update table tracker for new tables uploaded to trace data files to our temp tables
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	2.5	Coordinate statements and schedules processing including review and reply to correspondence, review of data submissions and various discussions regarding timing and data.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.8	Draft revisions to liability schedules and document changes.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.6	Draft correspondence regarding revision to employee claim matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.5	Participate on call with CC employees regarding scheduling tasks.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.4	Participate on call with J. Gilleland (FTI) regarding updates to schedule records for revisions to certain records.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.4	Attend meeting with M. O'Loughlin (FTI) regarding status and issues regarding asset schedules and SOFA.
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	0.3	Participate on call with E. Gershbein (KCC) regarding bar date notice.
Cashman, Brian (NOV, DEC 2008)	12/5/2008	1.3	Review Schedule B's for 9 active debtors
Cashman, Brian (NOV, DEC 2008)	12/5/2008	1.2	Assist in preparation of Schedule of Assets and Liabilities summary schedule for 18 debtors
Cashman, Brian (NOV, DEC 2008)	12/5/2008	1.2	Review of Schedule B's for 9 inactive debtors and communicate to Company regarding open items.
Greanias, Jennifer (NOV, DEC 2008)	12/5/2008	2.5	Perform analysis on litigation data for purpose of ensuring the data is scheduled correctly
Greanias, Jennifer (NOV, DEC 2008)	12/5/2008	1.0	Perform analysis on lien data for purpose of ensuring the data is scheduled correctly
Greanias, Jennifer (NOV, DEC 2008)	12/5/2008	1.0	Update and schedule property tax data on Schedule F
Ryba, Lauren (NOV, DEC 2008)	12/5/2008	0.7	Prepare SOA summary for each of the 18 debtors
Ryba, Lauren (NOV, DEC 2008)	12/5/2008	0.4	Attend meeting for status of SoALs with T. Behnke (FTI)
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	2.0	Continue working on processing Merchandise Vendors with advertising credits
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	1.7	Process all Music Vendors
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	1.4	Create notice files for KCC with pension and check rebates
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	1.2	Process foreign Merchandise Vendors with Advertising Credits and Unmatched Invoices
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	0.5	Review mailing lists regarding notice files for KCC

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	0.4	Draft a memo to accompany notice file explaining the data
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	0.4	Teleconference with E. Gershbein (KCC) regarding notice file
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	0.4	Set up FTP site for KCC to receive data transfers
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	2.5	Continue making updates to records in CMSi database re: file with various updates to be made.
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	2.5	Begin making updates to records in CMSi database re: file with various updates to be made.
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	2.5	Begin formatting litigation file to be loaded in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	0.5	Continue making updates to records in CMSi database re: file with various updates to be made.
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	0.4	Create space in temporary storage for litigation records to be loaded.
Gilleland, Jeffrey (NOV, DEC 2008)	12/5/2008	0.4	Discuss with T. Behnke (FTI) file containing updates to be made in CMSi database on various records.
Torres, Diego (NOV, DEC 2008)	12/5/2008	2.0	Upload payroll, AP, EP and music payroll worksheets for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/5/2008	1.5	Format and complete summary report for analyzing count of missing files
Torres, Diego (NOV, DEC 2008)	12/5/2008	1.0	Check UCP temp table to confirm each cell falls under their corresponding column for analyzing
Torres, Diego (NOV, DEC 2008)	12/5/2008	1.0	Upload MP_EP_Payments and Peco tables from Access table for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/5/2008	1.0	Insert missing contact records into contacts table from UCP file to confirm UCP data is complete
O'Loughlin, Morgan (NOV, DEC 2008)	12/5/2008	1.0	Update nine inactive SOFA's based on first review comments
O'Loughlin, Morgan (NOV, DEC 2008)	12/5/2008	0.8	Format and nine active SOFA documents for review
Torres, Diego (NOV, DEC 2008)	12/5/2008	0.7	Format UCP table in Toad application and confirm data was loaded correctly for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/5/2008	0.7	Complete VBA code for batch file and execute batch file, all UCP data uploaded into database
O'Loughlin, Morgan (NOV, DEC 2008)	12/5/2008	0.7	Create insurance exhibit for all 18 debtors for Schedule of Assets
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	2.5	Draft presentation for statements and schedules review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	2.2	Perform a detailed review of liability schedules and draft revision comments.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	1.5	Perform a detailed review of asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	1.5	Review of SOFA documents and calls with M. O'Loughlin (FTI) regarding charges.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	1.0	Review summary liability and contract schedule, update planning matrix and issues list and draft correspondence regarding unliquidated claims.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	0.8	Perform a detail review of contract schedules and draft revision comments.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	0.7	Participate on call with B. Cashman and M. O'Loughlin regarding revisions to schedules of assets.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	0.7	Review of additional SOFA documents.
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	0.4	Attend meeting with J. Greanias (FTI) regarding liability and contract priorities.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/6/2008	0.3	Participate on call with CC employees regarding certain liability schedules.
Cashman, Brian (NOV, DEC 2008)	12/6/2008	0.9	Review SOFA's for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/6/2008	0.7	Respond to questions on SOFA
Cashman, Brian (NOV, DEC 2008)	12/6/2008	0.6	Review Schedule of Assets for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/6/2008	0.6	Provide format changes and content changes to SOFA's.
Cashman, Brian (NOV, DEC 2008)	12/6/2008	0.2	Review question 19 on SOFA for 9 inactive debtors
Greanias, Jennifer (NOV, DEC 2008)	12/6/2008	2.6	Update and schedule unclaimed property in CMS
Greanias, Jennifer (NOV, DEC 2008)	12/6/2008	2.5	Perform various tasks in relation to coordination and information gathering of data for liabilities schedules pertaining to merchandise payable and expense payable related information
Greanias, Jennifer (NOV, DEC 2008)	12/6/2008	0.6	Update and schedule Real Estate taxes in CMS
Greanias, Jennifer (NOV, DEC 2008)	12/6/2008	0.4	Status call with T. Behnke (FTI) regarding status of schedules
McKeighan, Erin (NOV, DEC 2008)	12/6/2008	1.9	Finish processing and reviewing Merchandise Payable Data including Music Vendors and Miscellaneous Vendors
McKeighan, Erin (NOV, DEC 2008)	12/6/2008	1.3	Process Expense Payable outstanding data
McKeighan, Erin (NOV, DEC 2008)	12/6/2008	0.9	Process Expense Payable State Agencies with potential property tax claims
McKeighan, Erin (NOV, DEC 2008)	12/6/2008	0.5	Update Nature of Claim and Debtor report to include EP and MP data
McKeighan, Erin (NOV, DEC 2008)	12/6/2008	0.4	Update Review Draft report to include EP and MP data
Gilleland, Jeffrey (NOV, DEC 2008)	12/6/2008	2.5	Make updates to contract records per updates in contract review file.
Gilleland, Jeffrey (NOV, DEC 2008)	12/6/2008	1.7	Make updates to records CMSi database re: records with changes to be made in review file.
Torres, Diego (NOV, DEC 2008)	12/6/2008	2.1	Format letters of credit file to upload into our database for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/6/2008	2.0	Format and upload litigation file via Access for purposes of confirming complete litigation data for schedules
O'Loughlin, Morgan (NOV, DEC 2008)	12/6/2008	1.5	Call with T. Behnke (FTI) regarding SOFA an Schedule of Assets status
O'Loughlin, Morgan (NOV, DEC 2008)	12/6/2008	0.9	Create SOFA Exhibit 3C Payment to Insiders for Circuit City West Coast
O'Loughlin, Morgan (NOV, DEC 2008)	12/6/2008	0.8	Create Schedule of Assets Exhibit B21 for Other Contingent and Un-liquidated Claims for CCSI
O'Loughlin, Morgan (NOV, DEC 2008)	12/6/2008	0.7	Create SOFA Exhibit 19d Books, Records and Financial Statements for CCSI entity
Torres, Diego (NOV, DEC 2008)	12/6/2008	0.7	Create contact records from new Litigation file received
O'Loughlin, Morgan (NOV, DEC 2008)	12/6/2008	0.6	Format and Review Schedule of Assets Exhibit A for CCSI and Circuit City West Coast entities
Torres, Diego (NOV, DEC 2008)	12/6/2008	0.5	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/6/2008	0.5	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/6/2008	0.3	Create contact records for Unclaimed property (UCP file)
Behnke, Thomas A (NOV, DEC 2008)	12/7/2008	2.2	Perform a detailed review of liability and contract schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/7/2008	1.3	Draft presentation and summaries for statements and schedule review.
Behnke, Thomas A (NOV, DEC 2008)	12/7/2008	0.3	Follow-up on various items relating to the asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/7/2008	0.2	Draft note regarding revisions to SOFA.
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.9	Review Schedule of Assets for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.6	Prepare 9 SOFA's of active debtors for distribution to Company for review
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.6	Prepare 9 SOFA's of inactive debtors for distribution to Company for review
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.5	Review SOFA's for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.3	Respond to questions on SOFA
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.3	Review questions 21B and 22b on SOFA for 9 inactive debtors
Cashman, Brian (NOV, DEC 2008)	12/7/2008	0.3	Review questions 19 and 24 for 18 SOFA's
Greanias, Jennifer (NOV, DEC 2008)	12/7/2008	2.7	Perform analysis on contract data for purpose of ensuring schedule creation process is OK prior to creating schedule G
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.8	Begin processing address matches made by J. Preas (CC) for specific legal contracts
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.6	Flag specific EP vendors as having Unliquidated claims per H. Ferguson (CC)
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.5	Flag EP vendors with receivables and \$0 balances as not needing to be scheduled
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.4	Update Contract Review report to include updated fields
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.3	Create a listing of all vendors and their outstanding payable amounts
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	0.2	Update miscellaneous payables to correct nature of claim and type for scheduling purposes
Torres, Diego (NOV, DEC 2008)	12/7/2008	2.0	Format and upload legal address file for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/7/2008	1.7	Format and upload letter of credit file for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/7/2008	1.2	Create Intellectual Property exhibits for all entities with intangible assets
O'Loughlin, Morgan (NOV, DEC 2008)	12/7/2008	0.9	Review content of Schedule of Assets for CCSI, Circuit City West Coast and Puerto Rico entities
O'Loughlin, Morgan (NOV, DEC 2008)	12/7/2008	0.8	Format and prepare drafts for Schedule of Assets for nine inactive debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/7/2008	0.7	Format and review draft for nine inactive entities for company review
Torres, Diego (NOV, DEC 2008)	12/7/2008	0.6	Create contact records for updated legal address file
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	1.8	Draft presentation for schedules review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	1.3	Draft tasks for finalizing draft review documents.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	1.2	Perform a detailed review of 90 day payment and wire file.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	1.0	Review summary schedule drafts for accuracy of schedules and to assist in preparing review meeting document.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.9	Follow up on wire payments and intercompany balances including discussion with A. Pietrantonio (CC).
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.9	Prepare for schedule review meeting status meeting.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.7	Discuss with E. McKeighan (FTI) regarding 90 day payment schedule format and data.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.6	Attend meeting with E. McKeighan (FTI) regarding preparation of notice files for KCC.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.5	Participate on call with M. O'Loughlin (FTI) regarding asset schedule review comments.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.4	Discuss with J. Greanias (FTI) regarding liability and contract schedules and notice of bar date.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.4	Review of draft asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.3	Review current status of SOFA and asset schedules
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.3	Participate on call with E. Gershbein (KCC) regarding bar date notice.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.3	Attend meeting with D. Ramsey (CC) regarding status of statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/8/2008	0.3	Draft analysis regarding intercompany schedules.
Summers, Joseph E (NOV, DEC 2008)	12/8/2008	1.3	Perform SOFA application changes and answer questions regarding formatting and data entry.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	1.0	Email SOFA's for 9 inactive debtors to Company with synopsis of what is included in each SOFA, changes made since last distribution and open items
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.7	Review Prah's SOFA
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.6	Respond to question from F. Telegades (CC) regarding Courcheval and trademark matters.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.5	Distribute SOFA's for Ventoux, InterTAN and CC Aviation to Company with synopsis of each SOFA's and any remaining open items.
Cashman, Brian (NOV, DEC 2008)	12/8/2008	0.2	Schedule review of statements and schedules with Company.
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	2.6	Update and schedule defense costs on Schedule F
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	2.2	Update and schedule Litigation data
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	1.9	Update and schedule Letters of Credit data
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	0.9	Update and schedule Unclaimed property data
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	0.6	Update CMSi to contain revised Schedule changes, which pertain to Employee and Unclaimed Property
Greanias, Jennifer (NOV, DEC 2008)	12/8/2008	0.4	Working session with T. Behnke (FTI) regarding status update
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	1.8	Reconcile Wire payments received from accounting with MP wire payments to correctly eliminate duplicative payments
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	1.7	Process EP Check Payments for CCSI and PCO
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	1.6	Begin processing MP and EP files received from CC
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	1.4	Match addresses for Miscellaneous EP Vendors
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	1.1	Match addresses received from J. Preas (CC) to contract table in CMS
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.9	Process MP Wire and Check Payments for 90 days prior to the bankruptcy
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.7	Working session with T. Behnke (FTI) regarding 90 day payment file
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.7	Create MP & EP Payment file to be circulated to Circuit City for approval

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.7	Update merchandise Payable Report to exclude vendors who are not owed money
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.6	Working session with T. Behnke (FTI) regarding scheduled parties to be sent to KCC
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.4	Generate summary reports 1 & 2 for meeting with D. Ramsey (CC)
McKeighan, Erin (NOV, DEC 2008)	12/8/2008	0.2	Teleconference with H. Ferguson (CC) regarding EP Payable files
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	1.7	Work with Expense Payable and Treasury to gather 90-day payment data
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.5	Dedupe litigation files to prevent duplicative records
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.5	Format and upload codefendant (combined) file
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	1.3	Format and finalize SOFA drafts for nine inactive debtors
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.3	Format and upload new litigation files to update our tables in CMS with new information
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	1.1	Sync up SOFA 4A for all debtors with CC Litigation team files
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	1.1	Create SOFA 3c Exhibit template for all active debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	1.1	Summarize and format for Schedule of Assets for CCSI per T. Behnke's comments
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.0	Compare new litigation file against old file for to verify if new litigation files contain updated information
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.0	Upload and update procurement no address file for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/8/2008	1.0	Format and upload unclaimed property vendors file for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	0.7	Update SOFA 4A Schedule for Courcheval
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	0.6	Draft email to company for nine inactive debtors SOFA's
Torres, Diego (NOV, DEC 2008)	12/8/2008	0.5	Update Sofa 3b table with new records
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	0.5	Participate on call with T. Behnke (FTI) regarding asset schedule review comments
Torres, Diego (NOV, DEC 2008)	12/8/2008	0.5	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/8/2008	0.5	Create contact records in contact table for codefendant file
Torres, Diego (NOV, DEC 2008)	12/8/2008	0.5	Create contact records in contact table for liability data consolidated file for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	0.4	Review CCSI Schedule of Assets draft
Torres, Diego (NOV, DEC 2008)	12/8/2008	0.3	Upload missing address from client email into our CMS database for purposes of scheduling
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	2.8	Review and prepare liability and contract schedules for review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	2.3	Analyze west coast debtor claims.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	1.8	Finalize review presentations and meeting handouts.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	1.5	Draft additional information for schedules review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	1.5	Review draft SOFA's prior to review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	1.0	Draft global notes for statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.8	Review various correspondence regarding schedules and notice and follow up.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.7	Revise employee schedule matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.6	Discuss with M. O'Loughlin (FTI) regarding remaining schedules data for assets.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.5	Attend meeting with D. Ramsey (CC) regarding schedules review meeting preparation.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.4	Participate on call with E. Gershbein (KCC) and I. Fredericks (Skadden) regarding bar date mailing.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.4	Attend meeting with M. Mosier, M. Nichols, K. Bradshaw and A. Pietrantonio (all CC) regarding various schedules and payment issues.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.4	Participate on call with M. Nichols (CC) regarding revisions to employee schedule matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.3	Review remaining legal claims and determining nature of claim.
Behnke, Thomas A (NOV, DEC 2008)	12/9/2008	0.3	Review liability and contract status summary.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.7	Review of Matrix of answers on SOFA's for 9 inactive debtors and prepare slide of conclusions drawn from review regarding which questions were answered.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Distribute SOFA's for CCSI, CC West Coast and CC PR to Company with synopsis of each SOFA and any remaining open items.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of CC PR SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of CC Distribution SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of CC Purchasing SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of Ventoux SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Distribute SOFA's for CC Properties, CC Purchasing Co. and CC Distribution to Company with synopsis of each SOFA and any remaining open items.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of CCSI SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.5	Review of CC West Coast SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.4	Work with M. O'Loughlin (FTI) in gathering questions and documenting responses related to Company's review of the SOFA's in anticipation of review meeting to be held 12/10.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.4	Meet with M. Foster (CC) and review Kinzer's SOFA and Schedule B and answer questions regarding reporting of balance sheet items.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.4	Review of CC Properties SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.4	Review of Aviation SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.4	Review of InterTAN SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.3	Review of Patapsco SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.3	Review of Sky Venture SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.3	Respond to S. Pfautz (CC) question regarding exhibits on CCSI SOFA.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.3	Respond to F. Telegades (CC) question regarding exhibits on CCSI SOFA.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Work with M. Mosier (CC) on schedule for SOFA and SOAL's review the next day.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Prah's SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Orbyx SOAL.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Kinzer SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Courcheval SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Abbott SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Xxstuff SOAL.
Cashman, Brian (NOV, DEC 2008)	12/9/2008	0.2	Review of Mayland SOAL.
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	2.4	Prepare analysis for Assets, Liabilities, Financial Affairs and Contracts meeting with CC
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	2.2	Update and schedule contract data received from J. Preas (CC) and B. Milenbachs (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	1.8	Update and schedule Legal data received from F. Telegades (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	1.8	Update and schedule Litigation data received from C. Florence (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	1.5	Perform analysis on employees for purpose of determining if debtor is correct
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	0.8	Finalize analysis for Assets, Liabilities, Financial Affairs and Contracts meeting with CC
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	0.6	Update and schedule Utility data received from AIQ
Greanias, Jennifer (NOV, DEC 2008)	12/9/2008	0.3	Discuss with D. Torres (FTI) in regards to scheduling legal creditors
Ryba, Lauren (NOV, DEC 2008)	12/9/2008	2.2	Create 18 Schedule C's for SoFA and SoALs support
McKeighan, Erin (NOV, DEC 2008)	12/9/2008	1.1	Assist in writing memo regarding remaining steps for scheduling to be distributed to Skadden
McKeighan, Erin (NOV, DEC 2008)	12/9/2008	0.3	Provide information regarding the contract setup
McKeighan, Erin (NOV, DEC 2008)	12/9/2008	0.3	Review MP and EP files to determine if all data was provided
Torres, Diego (NOV, DEC 2008)	12/9/2008	2.0	Create report 3 debtor analysis for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/9/2008	2.0	Provide copies of reports for summary of SOFA and SOAL meeting
Torres, Diego (NOV, DEC 2008)	12/9/2008	2.0	Create report 3 debtor analysis to analyze progress of files required for schedules
Torres, Diego (NOV, DEC 2008)	12/9/2008	1.7	Format UCP zip file in database to confirm data is complete
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	1.4	Format and finalize SOA drafts for 9 active debtors for company review
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	1.4	Revise and format SOFA documents for all 9 inactive debtors
Torres, Diego (NOV, DEC 2008)	12/9/2008	1.3	Format rebate Parago file and create contacts records for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	1.2	Format and finalize SOA drafts for 9 inactive debtors for company review
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	1.1	Create SOFA tracking matrix for all inactive debtors
Torres, Diego (NOV, DEC 2008)	12/9/2008	1.0	Update HR legal file with corrections requested from client
Torres, Diego (NOV, DEC 2008)	12/9/2008	1.0	Update legal table and create contact records based off procurement contract file for data completion
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.9	Create SOAL tracking matrix for all inactive debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.9	Format SOFA exhibits for PR, CCSI, and CCWC
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.8	Bifurcate Payments to Insiders between T&A and other benefit payments

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/9/2008	0.8	Create contract tab of report 3 to analyze progress of files required for schedules
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.8	Prepare materials for SOFA/SOAL meeting with related CC personnel
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.7	Revise and format SOFA documents for PR, CCSI, CCWC for company review
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.6	Discussions with T. Behnke (FTI) and B. Cashman (FTI) regarding remaining schedules data for assets.
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.6	Edit SOFA 4A for CCSI per Legal team comments
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.6	Calculate Distribution Center metrics for Rothschild management presentation
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.6	Create slide for SOFA/SOAL meeting outlining major SOA findings
Torres, Diego (NOV, DEC 2008)	12/9/2008	0.5	Format and upload utility file into CMS database for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/9/2008	0.5	Post source files on share drive to track original source files
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.4	Work with B. Cashman (FTI) in gathering questions and documenting responses related to Company's review of the SOFA's in anticipation of review meeting to be held 12/10.
Torres, Diego (NOV, DEC 2008)	12/9/2008	0.3	Working session with J. Greanias (FTI) in regards to HR legal file
O'Loughlin, Morgan (NOV, DEC 2008)	12/9/2008	0.3	Format and distribute SOFA 3c for CCSI to HR team for internal review
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	2.6	Attend meeting with CC team to review schedules of Assets and SOFA.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	2.0	Present to CC team to review schedules of liabilities and contracts.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	1.5	Attend meeting to discussion revisions to executory contacts with D. Ramsey, D. Straus, J. Preas , B Milenbachs (all CC) and I. Fredericks (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	1.3	Attend meeting with M. Nichols (CC) regarding revisions to employee matrix.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	1.2	Revise contract schedule file to reflect meeting comments.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.8	Prepare for schedules review meeting.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.7	Attend meeting with M. Nichols (CC) to revise employee schedule matrix and claim descriptions.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.6	Revise liability schedule detail from review meeting and draft correspondence.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.6	Attend meeting with M. Nichols, D. Ramsey (all CC) and I. Fredericks (Skadden) regarding employee claim matrix revisions.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.5	Summarize issues and tasks lists from review meeting and verify status.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.4	Discuss with D. Ramsey (CC) and I. Fredericks (Skadden) regarding liability schedule overview.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.4	Meet with G. Krueger (CC) regarding unclaimed payroll and benefits checks.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.4	Analysis of unclaimed property schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.4	Review and reply to various correspondence regarding schedules and notice of bar date.
Behnke, Thomas A (NOV, DEC 2008)	12/10/2008	0.3	Prepare for meeting regarding contract schedules.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	1.6	Meet with Company to review 18 Schedule of Assets (Schedules A & B)
Cashman, Brian (NOV, DEC 2008)	12/10/2008	1.2	Meet with Company to review 18 SOFA's

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.8	Review preparation of Schedule C for all 18 debtors with L. Ryba (FTI).
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.8	Meet with M. O'Loughlin (FTI) to review status of statements and schedules.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.6	Review of CCSI, CC West Coast and CC PR's Schedule A's to see if real property is properly classified or should it be classified in Schedule B: Personal Property
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.5	Meet with M. O'Loughlin (FTI) to review status of open items associated with statements and schedules.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.5	Review changes to CCSI, CC West Coast and CC PR's SOFA's.
Cashman, Brian (NOV, DEC 2008)	12/10/2008	0.4	Distribute listing of open items related to 18 SOFA's and 18 Schedule A & B's to Company for review of completeness and accuracy.
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	2.9	Continue to update various schedules to contain revisions received from Circuit City review meeting
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	2.8	Finalize update of various schedules to contain revisions received from Circuit City review meeting
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	2.5	Working session with D. Ramsey (CC), S. Pfautz (CC), M. Mosier (CC), J. Preas (CC), D. Latta (CC) and various other CC employees in regards to reviewing the SOFA, SOA, Liabilities and Contract schedules
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	2.1	Update various schedules to contain revisions received from Circuit City review meeting
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	1.0	Continue working session with D. Ramsey (CC), S. Pfautz (CC), M. Mosier (CC), J. Preas (CC), D. Latta (CC) and various other CC employees in regards to reviewing the SOFA, SOA, Liabilities and Contract schedules
Greanias, Jennifer (NOV, DEC 2008)	12/10/2008	0.3	Participate on call with CC in regards to scheduling Expense and Merchandise payable data
Ryba, Lauren (NOV, DEC 2008)	12/10/2008	0.8	Review preparation of Schedule C for all 18 debtors with L. Ryba (FTI).
McKeighan, Erin (NOV, DEC 2008)	12/10/2008	2.0	Begin processing MP outstanding balances
McKeighan, Erin (NOV, DEC 2008)	12/10/2008	1.5	Process EP outstanding balances
Gilleland, Jeffrey (NOV, DEC 2008)	12/10/2008	1.0	Update formatting on schedules to be used when generating Schedules D, E, F, G, and H
Torres, Diego (NOV, DEC 2008)	12/10/2008	2.1	Insert missing contact records from client emails
Torres, Diego (NOV, DEC 2008)	12/10/2008	2.0	Update HR legal file for new records and update agent master code for agents
Torres, Diego (NOV, DEC 2008)	12/10/2008	2.0	Upload music MP data into our CMS database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	1.8	Prepare for schedule of assets review meeting
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	1.7	Preparation for and attend SOFA Review meeting with client
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	1.4	Create tracking system and compile all notes/ comments from SOFA/SOAL review meeting
Torres, Diego (NOV, DEC 2008)	12/10/2008	1.3	Format, dedupe and upload new litigation files to ensure we have up-to-date information
Torres, Diego (NOV, DEC 2008)	12/10/2008	1.2	Upload unmatched MP files into our CMS database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	1.2	Summarize major SOFA/SOAL finding for company review
Torres, Diego (NOV, DEC 2008)	12/10/2008	1.0	Upload expense payable data into our CMS database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.9	Revise Item 19A for all 18 debtors to omit titles of officer's
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.8	Run scheduler application for schedules for purposes of verifying the application is error free

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.8	Meet with B. Cashman (FTI) to review status of statements and schedules.
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.8	Update det_comm field in detail table to have a more accurate description
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.7	Revise Schedule B21 for CCSI to include various contingent assets
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.7	Prepare documents for SOFA and SOAL status meeting
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.6	Update Item 19B to properly reflect company's public corporation status
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.5	Confirm accurate and legit data in litigation table for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.5	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.5	Check commit br schedule litigation file in our database for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.5	Meet with B. Cashman (FTI) to review status of open items associated with statements and schedules.
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.5	Upload batch file # 126 for Tangoe for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.4	Work with Legal to finalize 3C2 Payments to Insiders Exhibit for CCSI
Torres, Diego (NOV, DEC 2008)	12/10/2008	0.3	Update table tracker for new tables uploaded to trace data files to our temp tables
O'Loughlin, Morgan (NOV, DEC 2008)	12/10/2008	0.2	Edit Item 19C to accurately display Bruce Bosanko's title for each individual debtor.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.5	Follow up on open schedules tasks and coordinating completion.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.5	Coordinate the schedules preparations process including tracking open tasks, follow up on unresolved issues and open data requests.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.4	Draft revisions to employee schedule matrix and details analysis of schedules by claimant to update schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.3	Analyze litigation schedules by state and follow up regarding scheduling at CC West Coast.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.2	Analyze and review lease files and follow up with company for scheduling.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	1.0	Analyze of revisions requested for employee claims.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.9	Attend meeting regarding employee matrix, merchandise schedules and unclaimed property with G. Galardi (Skadden) and joined by C. Dickenson (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.6	Participate on call with M. Mosier (CC) regarding unclaimed property and set-off claims.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.5	Draft correspondence regarding open schedules items.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.4	Participate on call with E. Gershbein (KCC) regarding bar date mailing and mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.4	Discuss with M. O'Loughlin (both FTI) regarding finalizing SOFA and asset schedules and drafting global notes.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.4	Discuss with procurement personnel including D. Strauss (CC) regarding additional lease contracts.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Prepare for meeting regarding employee claims.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Participate on call with I. Fredericks (Skadden) regarding bar date notice and unclaimed property.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Draft correspondence regarding treatment of certain claims including unclaimed property.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Participate on call with D. Ramsey (CC) regarding unclaimed property.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Review project tasks and open items.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.3	Review set-off claims and scheduling merchandise payables.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.2	Participate on call with C. Elliott (CC) regarding set-off claims.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.2	Prepare of lease files for Skadden review for rejections purposes.
Behnke, Thomas A (NOV, DEC 2008)	12/11/2008	0.2	Participate on call with T. Tilghman (CC) regarding merchandise files.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.8	Meet with A. Pietrantonio (CC) to reconcile balance sheets by legal entity to Schedule of Assets
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.7	Compare CC PR Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.6	Compare CC West Coast Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.6	Compare CCSI Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.4	Compare CC Properties Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.4	Compare CC Distribution Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.4	Compare CC Ventoux A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Compare CC Aviation A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Compare CC InterTAN Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Compare CC Purchasing Schedule A & B to balance sheet by legal entity
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.3	Meet with M. Mosier (CC) to review Exhibit 3b of SOFA for CCSI and CC West Coast.
Cashman, Brian (NOV, DEC 2008)	12/11/2008	0.2	Discuss with A. Pietrantonio (CC) the reconciliation between balance by legal entity and Schedule A & B of the SOAL's.
Greanias, Jennifer (NOV, DEC 2008)	12/11/2008	2.6	Perform analysis on various schedules for purpose of ensuring data is correct
Greanias, Jennifer (NOV, DEC 2008)	12/11/2008	1.0	Continue to perform analysis on various schedules for purpose of ensuring data is correct
McKeighan, Erin (NOV, DEC 2008)	12/11/2008	1.8	Schedule liability data received from J. Oakey (CC)
McKeighan, Erin (NOV, DEC 2008)	12/11/2008	1.0	Conference call with T. Tilghman (CC) regarding MP files
McKeighan, Erin (NOV, DEC 2008)	12/11/2008	0.7	Review legal HR SOLA and SOFA data
Gilleland, Jeffrey (NOV, DEC 2008)	12/11/2008	2.4	Update specific contracts records in CMSi database. Delete specific contract records from CMSi database.
Gilleland, Jeffrey (NOV, DEC 2008)	12/11/2008	2.3	Format M&M liens file and load in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/11/2008	1.8	Create records in CMSi database with schedule information for unclaimed property records.
Gilleland, Jeffrey (NOV, DEC 2008)	12/11/2008	1.7	Update Schedules D, E, F, G, and H with new formatting style and logic.
Gilleland, Jeffrey (NOV, DEC 2008)	12/11/2008	1.3	Create records in CMSi database for M&M liens records with creditor and schedule information.
Torres, Diego (NOV, DEC 2008)	12/11/2008	2.0	Upload PHH leases into our CMS database and schedule
Torres, Diego (NOV, DEC 2008)	12/11/2008	1.8	Update new contact records from emails
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	1.6	Review Summary of Schedules for all debtors to tie out Schedule A and B

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/11/2008	1.5	Update legal table from Master and Detail tables using master codes
Torres, Diego (NOV, DEC 2008)	12/11/2008	1.4	Confirm accurate records in master and detail table to prepare for schedules
Torres, Diego (NOV, DEC 2008)	12/11/2008	1.3	Upload GE leases into our CMS database and schedule
Torres, Diego (NOV, DEC 2008)	12/11/2008	1.3	Report for CCSI w/o west coast states and CCW Non WC states for purposes of analyzing
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	1.2	Make general edits to all SOFA documents per J. Oakey (CC) review
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.9	Review 9 active debtors balance sheets to tie out to Schedule B
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.8	Reclassify Schedule A Owned Property to accurately depict leasehold improvement assets
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.8	Edit SOFA 19B for all debtors to only include EIN number
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.8	Meet with A. Pietrantonio (CC) to reconcile balance sheets by legal entity to Schedule of Assets
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.7	Review SOFA and SOAL items with CC Risk Management to ensure all items included in Exhibits
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.6	Resolve Other Liquidated Assets discrepancy for CCSI debtor per meeting with Accounting team
Torres, Diego (NOV, DEC 2008)	12/11/2008	0.5	Upload new employee file for purposes of scheduling most recent data
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.5	Add interest in Plum Choice for Item 18A for CCSI SOFA.
Torres, Diego (NOV, DEC 2008)	12/11/2008	0.5	Finish updating legal records from new Lee Ann file
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.4	Discussions with T. Behnke (FTI) regarding finalizing SOFA and asset schedules and drafting global notes.
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.4	Review 9 inactive debtors balance sheets to tie out to Schedule B
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.3	Amend Item 22B for CC Properties SOFA to include Philip Dunn
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.3	Revise SOFA 2A Item for CC Distribution per CC Legal comments
Torres, Diego (NOV, DEC 2008)	12/11/2008	0.2	Update table tracker for new tables uploaded to trace data files to our temp tables
O'Loughlin, Morgan (NOV, DEC 2008)	12/11/2008	0.2	Discuss with A. Pietrantonio (CC) the reconciliation between balance by legal entity and Schedule A & B of the SOAL's.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	2.2	Verify and review of schedules to ensure revisions were properly made. Create file of changes.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.7	Review and analysis of correspondence and reply.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.7	Review revised submissions and coordinate required data to fix telephone utility files, including Participate on call with B. Hopping (CC).
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.7	Participate on call with I. Fredericks (Skadden) regarding open schedules items and review process.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.6	Analyze claims where claimant state is Wyoming.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.6	Participate on call with T Tilghman (CC) and J. Greanias regarding merchandise payable file processing.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.5	Draft analysis of merchandise payables to ensure files properly processed.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.5	Review telephone utility files.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.4	Analysis of utility data to be able to schedule phone invoices.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.4	Attend meeting with J. Greanias and D. Torres (both FTI) to discuss status of open issues.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.3	Review bar date FAQ and reply.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.3	Review scheduling phone utility claims.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.3	Discuss with M. O'Loughlin (FTI) regarding status of SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	0.3	Discuss with J. Greanias (FTI) regarding merchandise payable files.
Ehrenhofer, Jodi (NOV, DEC 2008)	12/12/2008	5.0	Review Telecom vendors and match to tangoe invoice information. Determine missing VAN information. Prepare Telecom vendors to be created in person table. Work with B. Hopping (CC) to ensure all VAN numbers have corresponding address.
Summers, Joseph E (NOV, DEC 2008)	12/12/2008	1.5	Perform SOFA application changes and answer questions regarding formatting and data entry.
Cashman, Brian (NOV, DEC 2008)	12/12/2008	1.2	Review of Global Notes for SOFA's and SOAL's
Cashman, Brian (NOV, DEC 2008)	12/12/2008	1.2	Review of 18 debtors' SOFA's
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.4	Review of 9 active debtor's Schedule A and Schedule B
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.3	Discuss open items relating to Schedule A & B with CC finance team.
Cashman, Brian (NOV, DEC 2008)	12/12/2008	0.3	Discuss open items relating to SOFA's with M Mosier (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	2.8	Perform analysis on various schedules for purpose of ensuring data is correct prior to scheduling
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	2.4	Continue to perform analysis on various schedules for purpose of ensuring data is correct prior to scheduling
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	1.2	Update benefit contracts to contain revised data received from G. Krueger (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	0.4	Working session with T. Behnke (FTI) and D. Torres (FTI) in regards to status on schedules
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	0.3	Working session with D. Torres (FTI) in regards to scheduling liabilities
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	1.3	Comprise Global Notes for SoFA SoALs
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	0.7	Review global notes from other cases to determine critical information to include
McKeighan, Erin (NOV, DEC 2008)	12/12/2008	0.6	Discuss MP with and without set off with T. Tilghman (CC)
Gilleland, Jeffrey (NOV, DEC 2008)	12/12/2008	1.7	Load litigation claims list files in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/12/2008	1.1	Load remaining unclaimed property records in to CMSi database with creditor and schedule information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/12/2008	0.9	Load wire payments file in to temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/12/2008	0.3	Update source information on mechanics liens records.
Torres, Diego (NOV, DEC 2008)	12/12/2008	1.7	Update Wyoming changes, must include Wyoming in CC west coast debtor for schedules
Torres, Diego (NOV, DEC 2008)	12/12/2008	1.5	Schedule IBM lease file
Torres, Diego (NOV, DEC 2008)	12/12/2008	1.3	Upload merchandise payable files for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/12/2008	1.0	Update scheduled HR legal file for purposes of scheduling most recent data

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.9	Preparation of Schedule of Assets Schedules for internal review
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.9	Format and combine SOFA document with Exhibits
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.8	Preparation of SOFA's for review
Torres, Diego (NOV, DEC 2008)	12/12/2008	0.8	Upload Tangoe batch file for purposes of scheduling
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.6	Draft Declaration Page for SOAL's
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.4	Work with SOFA software team to customize SOFA 19B for all debtors
Torres, Diego (NOV, DEC 2008)	12/12/2008	0.4	Working session with T. Behnke (FTI) & J. Greanias (FTI) to determine progress and next steps
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	0.3	Discussion with T. Behnke (FTI) regarding status of SOFA and asset schedules.
Torres, Diego (NOV, DEC 2008)	12/12/2008	0.3	Organize table tracker
Behnke, Thomas A (NOV, DEC 2008)	12/13/2008	1.0	Review SOFA drafts and comments.
Behnke, Thomas A (NOV, DEC 2008)	12/13/2008	0.8	Various conference calls with M. O'Loughlin (FTI) and B. Cashman (FTI) regarding statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/13/2008	0.4	Coordinate prioritizing tasks for completing schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/13/2008	0.3	Participate on calls and correspondence regarding status of schedules and review of data to resolve.
Ehrenhofer, Jodi (NOV, DEC 2008)	12/13/2008	7.0	Create all tangoe person, master, detail and invoice records. Tie tangoe files out with Diego. Create master, detail and invoice records for EP schedules. Identify 75 new EP vendors needing address info.
Cashman, Brian (NOV, DEC 2008)	12/13/2008	0.8	Participate on conference calls with T. Behnke and M. O'Loughlin (all FTI) regarding statements and schedules.
Cashman, Brian (NOV, DEC 2008)	12/13/2008	0.6	Review of changes made to SOAL's
Cashman, Brian (NOV, DEC 2008)	12/13/2008	0.6	Review of changes made to SOFA's
Greanias, Jennifer (NOV, DEC 2008)	12/13/2008	2.6	Continue to perform analysis on schedule data for purpose of ensuring data is correct for scheduling on D, E, F and G
Greanias, Jennifer (NOV, DEC 2008)	12/13/2008	2.5	Perform analysis on schedule data for purpose of ensuring data is correct for scheduling on D, E, F, G and H
Greanias, Jennifer (NOV, DEC 2008)	12/13/2008	1.3	Finalize analysis on schedule data for purpose of ensuring data is correct for scheduling on D, E, F and G
McKeighan, Erin (NOV, DEC 2008)	12/13/2008	0.5	Review MP outstanding data and SOFA reports
Torres, Diego (NOV, DEC 2008)	12/13/2008	1.2	Check description field for contract legal file and make sure it applies to record
Torres, Diego (NOV, DEC 2008)	12/13/2008	1.2	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/13/2008	1.1	Check user citrix space to run scheduler application
Torres, Diego (NOV, DEC 2008)	12/13/2008	1.0	Update city and creditor names with HRLEG source to have most recent data
O'Loughlin, Morgan (NOV, DEC 2008)	12/13/2008	1.0	Track review comments for SOFA and SOAL drafts
O'Loughlin, Morgan (NOV, DEC 2008)	12/13/2008	0.8	Various conference calls with T. Behnke (FTI) and B. Cashman (FTI) regarding statements and schedules.
Torres, Diego (NOV, DEC 2008)	12/13/2008	0.8	Check for inconsistent records in the CMS database for purposes of validating data

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/13/2008	0.7	Update table tracker for new tables uploaded to trace data files to our temp tables
Torres, Diego (NOV, DEC 2008)	12/13/2008	0.7	Reconcile prepetition amounts in Tangoe batch files against temp tables
Torres, Diego (NOV, DEC 2008)	12/13/2008	0.2	Upload missing vendor information for Tangoe batch for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/13/2008	0.2	Delete duplicate master records from our table that records all scheduled records
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	2.1	Perform a detailed review of liability schedules and make changes.
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	1.2	Perform a detailed review of revised liability schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	0.8	Review of asset schedules and comments.
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	0.8	Analyze merchandise payables
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	0.6	Participate on call with JJ.. Greanias (FTI) regarding summary of merchandise payable.
Ehrenhofer, Jodi (NOV, DEC 2008)	12/14/2008	6.0	Summarize MP data. Identify missing vendors and vendors with multi addresses. Create reconciliation of total payable, total credit and total setoff by vendor. Create process to schedule all 17 MP files.
Greanias, Jennifer (NOV, DEC 2008)	12/14/2008	2.9	Perform analysis on Merchandise Payable schedule data
Greanias, Jennifer (NOV, DEC 2008)	12/14/2008	2.6	Continue to perform analysis on Merchandise Payable schedule data
Greanias, Jennifer (NOV, DEC 2008)	12/14/2008	0.7	Finalize analysis on Merchandise Payable schedule data
Greanias, Jennifer (NOV, DEC 2008)	12/14/2008	0.6	Update schedule F to contain revised changes received from T. Behnke (FTI)
McKeighan, Erin (NOV, DEC 2008)	12/14/2008	1.5	Create mail files to send to KCC for schedule reports
Torres, Diego (NOV, DEC 2008)	12/14/2008	2.0	Create report 3 for purposes of analyzing progress and update tracker
Torres, Diego (NOV, DEC 2008)	12/14/2008	1.6	Amend source column to table tracker worksheet and populate it using source in our master schedule table to match scheduled files to original source files
O'Loughlin, Morgan (NOV, DEC 2008)	12/14/2008	1.1	Edit SOFA's for all debtors to reflect review comments
O'Loughlin, Morgan (NOV, DEC 2008)	12/14/2008	0.8	Revise Exhibit 30B for CCSI, PR, and CCWC to reclassify reserve inventory amounts.
Torres, Diego (NOV, DEC 2008)	12/14/2008	0.4	Modify contract tab of report 3 for purposes of analyzing
O'Loughlin, Morgan (NOV, DEC 2008)	12/14/2008	0.3	Format and send SOFA documents for company review
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	2.5	Finalize review drafts of schedules for final review and sign-off by company and Skadden.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	1.5	Finalize analysis of merchandise payables and receivable balances for scheduling.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	1.5	Continue analysis of schedule drafts for company review and sign-off.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	1.2	Perform a detailed review of revised schedule drafts.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	1.0	Review and reply to correspondence regarding statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.7	Review schedule clean-up and verification.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.7	Review 90 day payment wire data and review of data.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.7	Participate on call with E. Gershbein (KCC) regarding schedule mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.7	Follow up regarding certain requests for schedule analysis by company representatives.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.6	Follow up with E. Gershbein (KCC) regarding schedule mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.6	Continue analysis of merchandise payable files including Participate on call with T. Tilghman (CC).
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.6	Review and modification of detail tasks list tracking schedules completion tasks.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.5	Detail review and verification of legal claim schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.5	Call regarding merchandise payables with M. Mosier, T. Tilghman, D. Ramsey (all CC), and J. Greanias (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.5	Review legal files.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.4	Discuss with J. Greanias (FTI) regarding project tasks to complete schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.3	Participate on call with D. Ramsey (CC) regarding status of schedules and merchandise payables.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.3	Attend meeting D. Ramsey (CC) and G. Galardi (Skadden) regarding various schedule matters.
Behnke, Thomas A (NOV, DEC 2008)	12/15/2008	0.3	Participate on call with F. Telegades (CC) regarding legal claim files.
Ehrenhofer, Jodi (NOV, DEC 2008)	12/15/2008	13.0	MP reconciliation, schedule records. Verify litigation schedules and descriptions. Confirm creditor information for uncashed dividends.
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.6	Review of signature pages related to SOFA's and SOAL's
Cashman, Brian (NOV, DEC 2008)	12/15/2008	0.4	Review of Global Notes for SOFA's and SOAL's
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	2.5	Continue to update CMS to contain changes related to Tax and Unclaimed Property
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	2.5	Update CMS to contain changes related to Tax and Unclaimed Property
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	2.0	Update unclaimed property data to contain revised schedules
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	1.0	Continue to create mail files for all unclaimed property and human resources for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	0.8	Perform various tasks in preparation of finalizing schedules
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	0.5	Participate in call with T. Behnke (FTI), J. Ehrenhofer (FTI), M. Mosier (CC), D. Ramsey (CC) and T. Tilghman (CC) in regards to merchandise payable issues
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	0.4	Working session with T. Behnke (FTI) in regards to status of schedules and tasks for outstanding items to complete
Greanias, Jennifer (NOV, DEC 2008)	12/15/2008	0.2	Participate in call with F. Telegades (CC) in regards to litigation data
Gilleland, Jeffrey (NOV, DEC 2008)	12/15/2008	0.9	Update salary employee and incident claims records with most recent records.
Gilleland, Jeffrey (NOV, DEC 2008)	12/15/2008	0.9	Run wire payments report with most recent wire payments data and organize by debtor and creditor.
Gilleland, Jeffrey (NOV, DEC 2008)	12/15/2008	0.4	Update unclaimed property records with most recent changes.
Torres, Diego (NOV, DEC 2008)	12/15/2008	2.0	Create report 3 for purposes of analyzing progress and to confirm we do not need additional data files
Torres, Diego (NOV, DEC 2008)	12/15/2008	1.4	Create procedure to schedule uncashed payroll checks
Torres, Diego (NOV, DEC 2008)	12/15/2008	1.3	Revise procedure for uncashed payroll checks for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/15/2008	1.3	Upload foreign MP file and 2 other liabilities files for purposes of scheduling

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/15/2008	1.2	Match addresses to prevent duplicate vendor numbers for MP files for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.6	Upload uncashed payroll file for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.5	Create report 3 for sources only for merchandise payable and litigation files for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.2	Update litigation file to include accurate description for contracts
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.2	Update table tracker
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.2	Populate temp table with person codes and vendor numbers for merchandise payable data
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.2	Upload unpaid Panasonic liabilities file for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/15/2008	0.2	Create report 2 for purposes of analyzing progress and to confirm we do not need additional data files
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	2.5	Draft global notes for statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	2.3	Continue to revise global notes.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	1.2	Follow up research regarding insurance policies needed as executing contracts including calls with C. Florence (CC), review data submissions and discussion regarding data with M. O'Loughlin (FTI).
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	1.0	Review mail files and schedule data for unclaimed property, taxes and treasury claims.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	1.0	Review next draft of schedules including AP and legal.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.6	Revisions to task matrix and review of various correspondence and reply.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.5	Prioritize tasks to complete schedules and mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.5	Participate on call with E. Gershbein (KCC) regarding bar date notice and mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.5	Review guarantee claim submission and Participate on call with D. Ramsey (CC).
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.5	Review correspondence and discussions with T. Tilghman and C. Elliott (CC) regarding merchandise payables.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.5	Research and prepare new litigation files for schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.4	Participate on call with M. O'Loughlin (FTI) regarding finalizing SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.4	Review guarantee data and scheduling.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.4	Participate on call with M. O'Loughlin regarding status of SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.3	Participate on call with M. Mosier (CC) regarding status of statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.3	Participate on call with I. Fredericks (Skadden) regarding global notes and bar date notice and schedules status.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.2	Participate on call with M. Nichols (CC) regarding employee claims for the global notes.
Behnke, Thomas A (NOV, DEC 2008)	12/16/2008	0.2	Review litigation schedule change request.
Ehrenhofer, Jodi (NOV, DEC 2008)	12/16/2008	6.0	Verify unclaimed property. finish mp reconciliation
Summers, Joseph E (NOV, DEC 2008)	12/16/2008	2.0	Optical Character Recognition analysis on leases to be scheduled. Write VBA code to parse out information necessary for schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	2.5	Finalize update of CMS to contain changes related to unclaimed property
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	2.5	Create mail files for all unclaimed property for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	2.5	Continue to update CMS to contain changes related to unclaimed property
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	2.5	Update CMS to contain changes related to unclaimed property
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	2.5	Create mail files for all tax and treasury for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	1.2	Perform analysis on duplicate litigation matters scheduled, per request by T. Behnke (FTI)
Greanias, Jennifer (NOV, DEC 2008)	12/16/2008	0.4	Perform analysis on legal data for purpose of ensuring data is corrected prior to finalizing mail files for KCC
Gilleland, Jeffrey (NOV, DEC 2008)	12/16/2008	1.7	Make updates on litigation records per Frank's updates.
Gilleland, Jeffrey (NOV, DEC 2008)	12/16/2008	0.7	Load Frank's litigation records as received.
Torres, Diego (NOV, DEC 2008)	12/16/2008	2.0	Format and parse out data for CarMax leases and addresses for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/16/2008	2.0	Update insurance addresses from email to have most recent addresses in schedules
Torres, Diego (NOV, DEC 2008)	12/16/2008	1.8	Run scheduler application for schedule D for all debtors and format documents
Torres, Diego (NOV, DEC 2008)	12/16/2008	1.2	Match addresses from our database to insurance policy holders
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	1.2	Follow up research regarding insurance policies needed as executing contracts including calls with C. Florence (CC), review data submissions and discussion regarding data with T. Behnke (FTI).
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	1.1	Create Schedule C for all Debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	1.1	Create exhibit for SOFA item 3C - 90 day payments for Puerto Rico and Distribution entities
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.9	Prepare drafts Schedule of Asset drafts for Skadden review
Torres, Diego (NOV, DEC 2008)	12/16/2008	0.9	Schedule CarMax guarantees as schedule G
Torres, Diego (NOV, DEC 2008)	12/16/2008	0.8	Update addresses for MP data to have most recent addresses in schedules
Torres, Diego (NOV, DEC 2008)	12/16/2008	0.8	Update addresses for source file PP2 to have most recent addresses in schedules
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.8	Update Summary of Schedules tab for all debtors to include number of sheets for final version
Torres, Diego (NOV, DEC 2008)	12/16/2008	0.7	Check new policies for InterTAN debtor to populate accurate contract description in schedules
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.7	Update Exhibit A for CCSI to properly represent leasehold improvements
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.6	Format all Schedule A's to include total line item for final
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.4	Resolve CES 1 5% markup for Schedule of Assets item 30 - Inventory
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.4	Participate on call with T. Behnke regarding status of SOFA and asset schedules.
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.4	Continue to finalize SOFA and asset schedules.
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	0.4	Call with T. Behnke (FTI) regarding SOFA an Schedule of Assets status
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	2.5	Perform a detailed review of final liability schedules.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	2.5	Review and coordinate revisions to global notes.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	2.0	Follow up on scheduling guarantee and co-debtor claims.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	1.5	Review final SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	1.5	Make revisions to and global notes and statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	1.5	Analyze verification of AP schedules and mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	1.0	Review final mail files for bar date mailing.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	1.0	Attend meeting regarding global notes with M. Mosier, L. Baldyga (CC) and I. Fredericks (Skadden).
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.9	Analyze and modification of litigation source files to create schedule records.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.7	Make additional modifications to litigation source files.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.7	Participate on call with M. O'Loughlin (FTI) regarding declarations and finalizing of SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.5	Participate on call with M. O'Loughlin (FTI) regarding finalizing schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.3	Provide revisions to litigation files.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.3	Participate on call with F. Telegades (CC) and J. Greanias (FTI) regarding litigation file revisions.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.3	Participate on call with M. Mosier (CC) regarding global notes, schedules review and class process.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.3	Participate on call with S. Boehm (McGuire Woods) regarding logistics in filing the schedules and statements.
Behnke, Thomas A (NOV, DEC 2008)	12/17/2008	0.3	Review revised global notes and signature pages.
Summers, Joseph E (NOV, DEC 2008)	12/17/2008	2.0	Remedy efficiency issues when searching within CMSi for names/schedule numbers. Includes re-analyzing indexes, optimizing views, and authoring front end query optimizations.
Summers, Joseph E (NOV, DEC 2008)	12/17/2008	1.2	Investigation of records in CMS that are not appearing in the CMSi application. Correct source lookups.
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.9	Perform analysis on data for purpose of ensuring all records received from Circuit City were scheduled
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.5	Create mail files for accounts payable and executory contracts for E. Gershbein (KCC)
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	2.5	Update schedule F to contain changes for Payable and Legal data prior to finalizing the schedule
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	1.3	Continue to perform analysis on data for purpose of ensuring all records received from Circuit City were scheduled
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	1.2	Update CMS to contain new litigation data received from D. Ramsey (CC)
Greanias, Jennifer (NOV, DEC 2008)	12/17/2008	0.4	Participate in call with F. Telegades (CC) and T. Behnke (FTI) in regards to litigation changes
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	2.5	Create Schedule H records for those debtors with co-debtors.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	2.4	Update contract records with matching contract number from data in temporary storage.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	1.9	Update Schedule G to accommodate new contract records.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	1.8	Update and run Schedule F.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	1.6	Update and run Schedule D.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	1.5	Manually insert batch of received litigation records, of which included patent infringement records.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	1.1	Update specific records in CMSi database with most recent creditor information.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	0.9	Create revised Schedule Hs for remaining debtors that have no co-debtors.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	0.9	Update specific records in CMSi database with appropriate comments.
Gilleland, Jeffrey (NOV, DEC 2008)	12/17/2008	0.4	Update source information for manually inserted litigation records.
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.7	Update text of summary of schedules document for SOAL packet
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.7	Run scheduler application for schedule D for purposes of creating a PDF version of schedule D
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.5	Match Legal addresses from legal file to determine which addresses are missing
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	1.3	Integrate Treasuries report on 90 day wire payments into SOFA 3C Exhibits
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.2	Create and format report 1 to confirm no additional files are necessary from client
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.2	Upload new legal file and create new source LITF4 for purposes of scheduling
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.2	Update new records from CC legal file and amend the new data into our database
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	1.2	Finalize 90 Day Payment Exhibit for CCSI, PR, and Purchasing Co.
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.1	Consolidate SOAL documents to create final SOAL packet
Torres, Diego (NOV, DEC 2008)	12/17/2008	1.1	Run scheduler application for schedule G for purposes of creating a PDF version of schedule D
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	1.1	Integrate Schedule C into each SOAL document
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	1.1	Integrate wire data into 90 Day Prior Payments Exhibit for CCSI, PR and Purchasing Co.
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.8	Run scheduler application for schedule E for purposes of creating a PDF version of schedule E
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.8	Revise signature page in SOAL packet
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.7	Participate on call with T. Behnke (FTI) regarding declarations and finalizing of SOFA and asset schedules.
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.7	Run scheduler application for schedule E for purposes of creating a PDF version of schedule E
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.7	Draft Declaration Page for SOFA
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.6	Edit all 18 debtor SOFA's for item 19B per Treasury comments
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.6	Review Global Notes draft for accuracy
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.6	Create updated version of report 1 to confirm no additional files are necessary from client
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.6	Meet with Treasury to resolve outstanding SOFA issues
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.6	Gather and summarize global notes pertaining to SOFA's

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.5	Create 18 signature pages for SOFA documents
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.5	Schedule Frank's new legal file
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.5	Create and format report 2 to confirm no additional files are necessary from client
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.5	Create 18 signature pages for SOAL documents
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.5	Create 18 title pages for SOFA documents
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.5	Calls with T. Behnke (FTI) regarding finalizing schedules.
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.4	Create 18 title pages for SOAL documents
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.4	Amend Exhibit B30 for CCSI per M. Mosier's confirmation
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.4	Look over schedule E and format it as necessary
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.3	Update table tracker for new files
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.3	Run report 3 for to confirm no additional files are necessary from client
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.3	Schedule new contacts from CC legal file
Torres, Diego (NOV, DEC 2008)	12/17/2008	0.2	Create updated version of report 2 to confirm no additional files are necessary from client
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	1.9	Coordinate finalizing the global notes, liability and contract schedules and Sofa and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	1.5	Follow up analysis regarding certain schedule matters and document to company.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	1.5	Perform final review of liability schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	1.0	Draft note regarding final tasks to complete statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.7	Review contract schedule and completion of liability schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.7	Attend meeting D. Torres and J. Gilleland and joined by M. O'Loughlin (all FTI) regarding finalizing court documents for schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.6	Attend meeting with E. McKeighan (FTI) regarding contract file finalization.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.5	Participate on call with D. Ramsey and D. Straus (both CC) regarding finalizing contract schedule mailing address.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.5	Participate on call with M. O'Loughlin and B. Cashman (both FTI) regarding finalizing the schedule.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.5	Participate on call with B. Cashman (FTI) regarding finalizing statements and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.3	Discuss with E. McKeighan (FTI) regarding reconciling mail file counts with KCC.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.3	Participate on call with D. Ramsey (CC) regarding global notes and status of schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.2	Participate on call with M. O'Loughlin (FTI) regarding finalizing statement and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.2	Participate on call with M. Mosier and H. Ferguson (CC) regarding certain schedules and mail files.
Behnke, Thomas A (NOV, DEC 2008)	12/18/2008	0.2	Participate on call with I. Fredericks regarding status of schedules.
Cashman, Brian (NOV, DEC 2008)	12/18/2008	1.2	Review of signature pages of SOFA's and SOAL's
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.7	Review of SOFA Matrix of questions answered and open items.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.6	Review of Schedule A & B Matrix of questions answered and open items.
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.5	Discuss status of statements and schedules with T Behnke (FTI)
Cashman, Brian (NOV, DEC 2008)	12/18/2008	0.5	Discuss with M. O'Loughlin (FTI) and T. Behnke (FTI) the game plan to complete and file SOFA and SOAL's on Friday, 12/19
Greanias, Jennifer (NOV, DEC 2008)	12/18/2008	2.9	Finalize analysis on contracts for purpose of ensuring correct vendors have been scheduled
Greanias, Jennifer (NOV, DEC 2008)	12/18/2008	2.7	Continue to perform analysis on contracts for purpose of ensuring correct vendors have been scheduled
Greanias, Jennifer (NOV, DEC 2008)	12/18/2008	2.2	Perform analysis on contracts for purpose of ensuring correct vendors have been scheduled
Ryba, Lauren (NOV, DEC 2008)	12/18/2008	0.9	Prepare SoFAs for final review by B. Besanko (CC) and M. Mosier (CC)
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	2.4	Match contract names to address in order to mail notices for schedule G
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	2.1	Create a report tying creditors to be scheduled to original person records provided to KCC in creditor matrix
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	1.7	Create a report to send to CC with contract addresses needed for schedules
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	0.6	Discussion with T. Behnke (FTI) regarding contract address matching
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	0.4	Teleconference with E. Gershbein (KCC) regarding creditors to be scheduled and creditors to be noticed
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	0.3	Update and format summary report 2 to include contract type
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	0.2	Discussion with T. Behnke (FTI) regarding Schedule to Creditor Matrix matching for KCC
McKeighan, Erin (NOV, DEC 2008)	12/18/2008	0.1	Review specific creditors corporate headquarter addresses
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	2.5	Begin compiling Schedules A through H along with global notes, cover and signature pages, and summary pages for SOAL.
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	2.5	Continue to compile information for SOAL by debtor, including Schedules A through H along with global notes, cover and signature pages, and summary pages.
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	1.9	Continue to compile information for SOAL by debtor, including Schedules A through H along with global notes, cover and signature pages, and summary pages.
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	1.5	Update signature pages for SOAL with page count and date.
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	0.8	Populate and review summary schedules for SOAL.
Gilleland, Jeffrey (NOV, DEC 2008)	12/18/2008	0.7	Working session with T. Behnke (FTI) and D. Torres (FTI) regarding SOFA and SOAL compilation.
Torres, Diego (NOV, DEC 2008)	12/18/2008	2.0	Revise summary part of Schedules & create files for SOFA & SOAL
Torres, Diego (NOV, DEC 2008)	12/18/2008	1.3	Print out schedules and review text and documents for purposes of catching any errors
Torres, Diego (NOV, DEC 2008)	12/18/2008	1.2	Insert CC global notes segment into schedules packet
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	1.1	Prepare SOFA documents for M. Mosier (CC) and B. Besanko (CC) final review
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.9	Prepare SOAL documents for M. Mosier (CC) and B. Besanko (CC) final review
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.8	Finalize SOFA Exhibits for 9 Active Debtors
Torres, Diego (NOV, DEC 2008)	12/18/2008	0.8	Transfer files for each vendor into their corresponding folder to create the schedules based off folders

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/18/2008	0.8	Make changes to the text and the date in signature page of schedules packet
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.7	Meet with B. Besanko (CC) and M. Mosier (CC) for SOFA SOAL review and signature
Torres, Diego (NOV, DEC 2008)	12/18/2008	0.7	Working session with T. Behnke and J. Gilleland (FTI) in regards to the SOFA & SOAL documents
Torres, Diego (NOV, DEC 2008)	12/18/2008	0.7	Insert signature page segment into schedules packet
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.7	Finalize SOAL Documents for all debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.7	Finalize SOFA Exhibits for 9 Inactive Debtors
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.6	Finalize SOFA signature pages for signature by B. Besanko (CC) and M. Mosier (CC)
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.6	Integrate Global notes into all 18 SOFA documents
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.6	Create Electronic signature pages for all 18 SOAL's
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.6	Finalize SOAL signature pages for signature by B. Besanko (CC) and M. Mosier (CC)
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.5	Discuss with B. Cashman (FTI) the game plan to complete and file SOFA and SOAL's on Friday, 12/19
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.5	Participate on call with T. Behnke (FTI) and B. Cashman (FTI) regarding finalizing the schedule.
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.5	Create Electronic signature pages for all 18 SOFA's
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.5	Compile signed SOFA signature pages for filing with the court
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.4	Coordinate final SOFA SOAL review meeting
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.2	Revise Item 3B for CC SOFA per review
O'Loughlin, Morgan (NOV, DEC 2008)	12/18/2008	0.2	Participate on call with T. Behnke (FTI) regarding finalizing statement and schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	1.4	Coordinate final document production and revisions as requested by counsel.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.8	Review final production and requested revisions.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.8	Review final contract and liability schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.7	Follow up with company regarding final review and signature pages.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.7	Review final SOFA and asset schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.6	Discuss final contract documents with D. Ramsey (CC)
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.5	Participate on call with M. O'Loughlin and B. Cashman (FTI) regarding SOFA and asset schedule changes.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.5	Perform final review of CCSI schedules.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.3	Participate on call with E. Gershbein (KCC) regarding status of mailing.
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	0.2	Review final mail files.
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.8	Review of final versions of SOAL's
Cashman, Brian (NOV, DEC 2008)	12/19/2008	0.7	Review of final versions of SOFA's
Greanias, Jennifer (NOV, DEC 2008)	12/19/2008	3.1	Update CMS to contain new contract data received from D. Ramsey (CC)

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	0.8	Meet with B. Besanko and M. Mosier (both CC) to sign SoFA and SoAL pages
McKeighan, Erin (NOV, DEC 2008)	12/19/2008	1.7	Assist in processing new addresses for contracts
McKeighan, Erin (NOV, DEC 2008)	12/19/2008	0.3	Teleconference with H. Ferguson (CC) re: money owed to employees that was covered under first day motions
Gilleland, Jeffrey (NOV, DEC 2008)	12/19/2008	2.5	Update debtor information on summary and signature pages.
Gilleland, Jeffrey (NOV, DEC 2008)	12/19/2008	1.9	Continue to update SOAL information and recompile documents with most recent updates.
Gilleland, Jeffrey (NOV, DEC 2008)	12/19/2008	1.7	Run Schedule G with updated contract records by debtor and append in to compiled SOAL documents.
Gilleland, Jeffrey (NOV, DEC 2008)	12/19/2008	1.6	Create CDs with SOFA and SOAL information debtor.
Gilleland, Jeffrey (NOV, DEC 2008)	12/19/2008	0.3	Organize material to be copied to CDs for distribution.
Torres, Diego (NOV, DEC 2008)	12/19/2008	2.0	Press the CD labels on the blank CD's
Torres, Diego (NOV, DEC 2008)	12/19/2008	1.3	Transfer the electronic files onto the CD creating the SOFA & SOAL CD's
Torres, Diego (NOV, DEC 2008)	12/19/2008	1.2	Design label for SOFA & SOAL CD
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.9	Format revised SOFA and SOAL documents for court filing
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.9	Run and format report 1 for purposes of confirming all files were scheduled
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.8	Run and format report 3 for purposes of confirming all files were scheduled
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.7	Make revisions on SOAL document per McGuire review
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.6	Compile signed SOAL signature pages for filing with the court
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.6	Edit SOFA documents per McGuire review
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.5	Participate on call with T. Behnke and B. Cashman (FTI) regarding SOFA and asset schedule changes.
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.5	Organize SOFA & SOAL electronic folders to export them into the CD's more effectively
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.5	Distribute the SOFA & SOAL CD's to corresponding parties
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.4	Launch CD application to create CD label for SOFA & SOAL CD's that will be distributed
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.4	Follow up with company for final CCSI SOAL signature page
Torres, Diego (NOV, DEC 2008)	12/19/2008	0.4	Run and format report 3 for purposes of confirming all files were scheduled
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	0.3	Distribute executed electronic signature pages to company and McGuire
Behnke, Thomas A (NOV, DEC 2008)	12/20/2008	1.0	Follow up on various correspondence and matters relating to filing schedules and statements.
Torres, Diego (NOV, DEC 2008)	12/22/2008	1.6	Update contacts table to change notice only creditors to schedule creditors where applicable
Torres, Diego (NOV, DEC 2008)	12/22/2008	0.4	Update records in contacts table to contain accurate unique identifier in appropriate fields for purposes of analyzing
Torres, Diego (NOV, DEC 2008)	12/23/2008	2.0	Update addresses in our contacts table to new addresses provided via email for accounts payable and contracts

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Behnke, Thomas A (NOV, DEC 2008)	12/29/2008	3.0	Follow up on requests regarding certain individual schedules, amendment files and claims planning.
Robinson, Joshua M. (NOV, DEC 2008)	12/29/2008	0.5	Assist Team in setup and adjustment of user rights on SharePoint site;
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.4	Update SOFA Item 18B for all 18 debtors
<i>Subtotal - Statements and Schedules</i>		1472.0	
 <i>Store Closing Activities</i>			
Regan, Kevin (NOV, DEC 2008)	11/10/2008	3.0	Attend the court hearing.
Regan, Kevin (NOV, DEC 2008)	11/10/2008	1.9	Discuss with S. Stegenga (FTI) Grimwade and subcontractors for FF&E disposal.
Regan, Kevin (NOV, DEC 2008)	11/10/2008	1.5	Prepare for attendance at court hearing.
Regan, Kevin (NOV, DEC 2008)	11/10/2008	1.0	Work on Grimwade package and other FF&E options.
Regan, Kevin (NOV, DEC 2008)	11/10/2008	1.0	Review proposals and company presentation and recommended changes.
Regan, Kevin (NOV, DEC 2008)	11/10/2008	0.6	Review sales trends with M.Hebert (Gordon Brothers).
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	1.9	Discuss with K. Regan (FTI) Grimwade and subcontractors for FF&E disposal.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	1.2	Participate in CC Store Ops/Steering Committee for procedural updates for the GOB sale.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.9	Attend meeting with Gordon Brothers to discuss the inv. liquidation progress and cash register audit.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.8	Review GOB sales and GB with Company.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.7	Create lease mitigation matrix .
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.7	Create schedule of due and receivable dates for GOB sale per the Agency Agreement.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.7	Attend meeting with the CC LP team to discuss security/shrink issues for the GOB sale.
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	0.6	Create list of CC contacts who are responsible for Weekly GOB reconciliation.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	1.5	Participate on call with Bill Melvin as FF&E contractor opportunity.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	1.2	Attend internal meeting with FF&E Committee.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	1.0	Review status with S. Stegenga (FTI) on third party FF&E strategy .
Regan, Kevin (NOV, DEC 2008)	11/11/2008	0.8	Review latest responses from CC regarding FF&E contractors and subcontractors.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	0.6	Review reporting and communication issues with M.Hebert (Gordon Brothers).
Regan, Kevin (NOV, DEC 2008)	11/11/2008	0.6	Participate on call with J.Grimwade on his proposal and necessary information.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	0.4	Participate on call with B.Melvin after reference check.
Regan, Kevin (NOV, DEC 2008)	11/11/2008	0.4	Discuss with K.Kulinowski on sales trends and reporting issues.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	1.3	Attend meeting with CC Payroll managers to discuss weekly and final GOB reconciliations.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	1.2	Attend meeting with Acct. managers to discuss weekly and final GOB reconciliations.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	1.0	Review status with K. Regan (FTI) on third party FF&E strategy .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.9	Attend meeting with CC team to decide included and excluded fixtures for disposition.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.8	Review FF&E strategy .
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.7	Attend meeting with Gordon Brothers to discuss procedure for weekly reconciliation and payment wires.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.6	Participate in call to discuss fixture sale details with potential bidder, Liquid Asset Partners.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.4	Review fixture agency agreement template.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.4	Review register of fixed assets to determine potential sellable fixtures.
Stegenga, Scott (NOV, DEC 2008)	11/11/2008	0.3	Participate in calls to two fixture liquidators to obtain template agency agreements.
O'Loughlin, Morgan (NOV, DEC 2008)	11/11/2008	0.8	Bridge 155 Closing Stores to 4-Wall Model.
Regan, Kevin (NOV, DEC 2008)	11/12/2008	0.5	Review FF&E contracts from Grimwade and Melvin on liquidation proposals.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	1.8	Perform analysis of compliance with GOB Agency Agreement thresholds.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	1.7	Perform analysis of Eligible Inv. SKU files.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.7	Review and discuss with Liquidators the payroll for the prior week.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.7	Attend meeting with GB liquidators to make sure requirements for 1st weekly reconciliation were met.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.6	Discuss with CC Treasury department the per diem schedule used for GOB reconciliations.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.6	Discuss experiences of fixture liquidators with Home Depot employee.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.4	Review and discuss with Liquidators the credit card fee schedule for the prior week.
Stegenga, Scott (NOV, DEC 2008)	11/12/2008	0.3	Perform analysis of Go-Forward, GOB, and Unopened store counts.
Duffy, Robert J (NOV, DEC 2008)	11/13/2008	0.8	Review store closing activity detail to ensure proper tracking of revenue and expenses.
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	0.9	Review weekly settlement statement from store closing activity with S. Stegenga (FTI).
Coulombe, Stephen L (NOV, DEC 2008)	11/13/2008	0.7	Review results of store closings to date.
Stegenga, Scott (NOV, DEC 2008)	11/13/2008	0.9	Review weekly settlement statement from store closing activity with S. Coulombe (FTI).
Regan, Kevin (NOV, DEC 2008)	11/17/2008	1.0	Work on FF&E bids, emails and discussions with S. Stegenga (FTI).
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	0.6	Review FF&E bids .
Duffy, Robert J (NOV, DEC 2008)	11/17/2008	0.3	Assess GOB sales data to date.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	1.0	Work on FF&E bids, emails and discussions with K. Regan (FTI).
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.9	Attend Steering Committee Meeting for GOB sale.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.8	Contact CC LP dept. and Liquidators about possible Weights & Measures fine.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.8	Create report to track Daily GOB sales, GM%, and Inventory levels.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.6	Review GOB payment tracking schedule.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.6	Screen potential Fixture Liquidator - Solus Industries.
Stegenga, Scott (NOV, DEC 2008)	11/17/2008	0.4	Request and review prior week GOB sales.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Regan, Kevin (NOV, DEC 2008)	11/18/2008	1.0	Work remotely with S. Stegenga (FTI) on FF&E negotiations and reviewed emails.
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	2.1	Review and summarize fixture disposition bids from JG Resources and Liquid Asset Partners.
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	1.2	Attend meeting with CC accounting team and Liquidators to discuss weekly reconciliation results.
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	1.0	Work remotely with K. Regan (FTI) on FF&E negotiations.
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	0.8	Contact Gordon Brothers to evaluate their fixture disposition bid .
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	0.7	Update GOB Metrics schedule for the bank.
Stegenga, Scott (NOV, DEC 2008)	11/18/2008	0.6	Contact Liquid Asset Partners about potential revisions to their bid.
Regan, Kevin (NOV, DEC 2008)	11/19/2008	1.5	Work with S. Stegenga (FTI) on the FF&E bids.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	1.9	Create fixture bid presentation for CC team.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	1.5	Work with K. Regan (FTI) on the FF&E bids.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	1.2	Attend meeting with Liquidators and CC treasury dept. to resolve issue of tracking deposits at GOB stores.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	0.9	Participate on call with JG Resources to discuss graduated fee schedule and guaranteed CC profit.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	0.9	Attend GOB pricing meeting with Liquidators and CC IT team.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	0.8	Contact JG Resources and determine expense budget for sale.
Stegenga, Scott (NOV, DEC 2008)	11/19/2008	0.8	Participate on call with Liquid Asset Partners to determine bid with supervision consultant.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	1.6	Consolidate List for Closing Stores motion.
O'Loughlin, Morgan (NOV, DEC 2008)	11/19/2008	0.2	Participate on call with K. Grant (Skadden) on closing stores motion.
Regan, Kevin (NOV, DEC 2008)	11/20/2008	1.0	Review FF&E negotiations.
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	0.9	Review weekly settlement statement from store closing activity with S. Stegenga (FTI).
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	1.2	Review and summarize revised JG Resources bid with fee schedule.
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	1.1	Review and revise weekly GOB rec. schedule for inclusion in bank update.
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	0.9	Request and discuss Liquidator back-up receipts for their GOB expenses.
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	0.9	Review weekly settlement statement from store closing activity with S. Coulombe (FTI).
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	0.8	Review and summarize revised Liquid Asset Partners Bid.
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	0.6	Review and update GOB Metrics schedule.
Stegenga, Scott (NOV, DEC 2008)	11/20/2008	0.4	Establish process for accounting for fixture sales without POS systems.
Regan, Kevin (NOV, DEC 2008)	11/21/2008	2.0	Work on final FF&E negotiations.
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	1.6	Present final version of fixture bids to CC team including D. Strauss .
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	1.5	Participate on call with JG Resource to negotiate final offer.
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	1.4	Create Fixture Agency Agreement.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	1.3	Calculate Fixture bid counter offer and confirm with CC.
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	0.8	Attend meeting with Liquidators and CC to discuss tracking of Open-Box merch. during GOB sale.
Stegenga, Scott (NOV, DEC 2008)	11/21/2008	0.4	Present fixture bid to CFO and CEO for final approval.
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	0.7	Format file for store closing motion.
Regan, Kevin (NOV, DEC 2008)	11/24/2008	0.5	Respond to emails on sale of fixtures.
Stegenga, Scott (NOV, DEC 2008)	11/24/2008	1.9	Participate in fixture contract talks and revisions with CC - Deborah Miller.
Stegenga, Scott (NOV, DEC 2008)	11/24/2008	1.2	Participate on call with CC to discuss implementation of fixture sale.
Stegenga, Scott (NOV, DEC 2008)	11/24/2008	0.9	Participate on call with CC to discuss plan for Store #3201 - outside of GOB agreement.
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	1.1	Incorporate property tax data for store closing motion.
Regan, Kevin (NOV, DEC 2008)	11/25/2008	0.7	Participate on call with G. Galardi (Skadden) on issues with the fixture sale.
Regan, Kevin (NOV, DEC 2008)	11/25/2008	0.4	Participate on call with K. Kulinowski (Gordon) on issues with fixture sale.
Regan, Kevin (NOV, DEC 2008)	11/25/2008	0.3	Respond to emails on fixtures and advertising questions.
Regan, Kevin (NOV, DEC 2008)	11/25/2008	0.1	Update team on call with Gordon Brothers.
Stegenga, Scott (NOV, DEC 2008)	11/25/2008	1.8	Participate on call with JG Resources Lawyer - agency agreement.
Stegenga, Scott (NOV, DEC 2008)	11/25/2008	0.8	Participate on call from Liquidators outlining their concerns and objections to a 3rd party fixture liquidator.
Stegenga, Scott (NOV, DEC 2008)	11/25/2008	0.8	Participate on call with Skadden to discuss problems with fixture bid.
Stegenga, Scott (NOV, DEC 2008)	11/25/2008	0.7	Participate on call with Deborah Miller (CC) to discuss Creditor's Committee approval .
Stegenga, Scott (NOV, DEC 2008)	11/25/2008	0.4	Review liquidator ad and reference Agency Agreement for provision on Company approval.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	1.1	Prepare final store closing motion for Skadden.
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	0.5	Work with Skadden to finalize store closing motion.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	1.5	Discuss with Grimwade and R. Edwards about the change in direction.
Duffy, Robert J (NOV, DEC 2008)	11/26/2008	1.2	Review store closing results to date.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.9	Participate in calls with Kulinowski and R.Edwards on revised proposal and discussions with D.Strauss (CC).
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.6	Participate on call with FF&E committee on the change in events from prior night's call.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.4	Participate on call with Kulinowski, R. Edwards (Gordon) and J. Tinsley (Hilco) on new proposal.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.3	Sign off on direction of final proposal between Gordon and Strauss from CC.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.3	Participate on call with B.Boghossian (Counsel for Grimwade) about change in events.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.3	Participate on call with B. Boghossian about restoring original bid.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.3	Participate on call with D.Strauss and R.Edwards (Gordon) re final proposal.
Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.2	Participate on call with D.Strauss (CC) about Gordon negotiations.

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Regan, Kevin (NOV, DEC 2008)	11/26/2008	0.2	Participate on call with S. Stegenga (FTI) regarding change in strategy from prior night's call.
Stegenga, Scott (NOV, DEC 2008)	11/26/2008	0.8	Participate on call with CC to discuss new GB fixture proposal.
Stegenga, Scott (NOV, DEC 2008)	11/26/2008	0.8	Participate on call with CC. discussing new fixture plan and IBM equipment retrieval.
Stegenga, Scott (NOV, DEC 2008)	11/26/2008	0.7	Complete GOB Sale Metrics update for bank.
Stegenga, Scott (NOV, DEC 2008)	11/26/2008	0.2	Participate on call with K. Regan (FTI) to discuss new strategy based on prior day's discussions.
Regan, Kevin (NOV, DEC 2008)	12/1/2008	1.0	Call with K. Kulowski (CC) on sales trends, concerns and new FF&E game plan
Regan, Kevin (NOV, DEC 2008)	12/1/2008	1.0	Attend FF&E committee meeting and discussed contract with D. Strauss after meeting
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.6	Meeting with M. Hebert and J. Shaw (Gordon) on the new FF&E project
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.5	Work with S. Stegenga (FTI) to drive the amendment to the agency agreement
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.5	Attend meeting with A. Henderson (CC) on loss prevention issues during GOB
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.5	Review updates with S. Stegenga on sales trends and Black Friday
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.5	Meeting with M. Hebert (Gordon) on sales trends and new FF&E project
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.3	Introduced J. Shaw to the FF&E group and discussed next steps
Regan, Kevin (NOV, DEC 2008)	12/1/2008	0.2	Discuss timing of FF&E sales with G. Wiesenberger and K. Kulinowski (Gordon)
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	1.3	Met with M. Smith (CC) & D. Strauss (CC) about fixture sale and timing with store closings
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	1.1	Attend CC Steering Committee Meeting in regards to GOB sale
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	0.8	Review FF&E amendment to agency agreement
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	0.6	Discussion with K. Regan (FTI) about incorporating FF&E amendment into current Agency Agreement
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	0.5	Review updates on Black Friday sales
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	0.4	Discussion with C. Gonzalez (CC) about calculating warranty profits
Stegenga, Scott (NOV, DEC 2008)	12/1/2008	0.3	Discussion with C. Eicher (GB) about warranty profits and 90/10 split per agency agreement
Regan, Kevin (NOV, DEC 2008)	12/2/2008	0.3	Review D. Millers (CC) changes
Regan, Kevin (NOV, DEC 2008)	12/2/2008	0.3	Call with Deborah Miller and S. Stegenga (FTI) over concerns on the amendment
Regan, Kevin (NOV, DEC 2008)	12/2/2008	0.2	Review final draft of the amendment and had it forwarded to Gordon's counsel
Regan, Kevin (NOV, DEC 2008)	12/2/2008	0.2	Call with Ian (Skadden) on amendment
Stegenga, Scott (NOV, DEC 2008)	12/2/2008	0.7	Obtain further detail on warranty/CCA proceeds and costs
Stegenga, Scott (NOV, DEC 2008)	12/2/2008	0.6	Met with D. Strauss to finalize FF&E agency agreement
Stegenga, Scott (NOV, DEC 2008)	12/2/2008	0.4	Participate on a call with B. Fose (CC) about returns calculation for accounting purposes
Stegenga, Scott (NOV, DEC 2008)	12/2/2008	0.3	Participate on a call with D. Miller (CC) and K. Regan (FTI) over concerns about FF&E amendment

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (NOV, DEC 2008)	12/3/2008	0.9	Compile and verify weekly GOB sales and margin data
Stegenga, Scott (NOV, DEC 2008)	12/3/2008	0.6	Discuss agency agreement with I. Fredericks (Skadden) about FF&E amendment
Regan, Kevin (NOV, DEC 2008)	12/4/2008	0.5	Participate on calls with G. Galardi (Skadden) and a conference call with CC ad Gordon on GOB strategy
Stegenga, Scott (NOV, DEC 2008)	12/4/2008	1.1	Review weekly reconciliation with R. Hebert (GB)
Stegenga, Scott (NOV, DEC 2008)	12/4/2008	0.8	Participate on a call with M. Hebert (GB) to discuss shortfall in weekend GOB sales
Stegenga, Scott (NOV, DEC 2008)	12/4/2008	0.8	Review GB&Hilco's finalized amendment to the agency agreement
Stegenga, Scott (NOV, DEC 2008)	12/4/2008	0.7	Participate on a call with K. Kulinowski (GB) about overall strategy of the GOB going forward due to lower than expected sales
Stegenga, Scott (NOV, DEC 2008)	12/4/2008	0.6	Validate Inventory levels with T. Moore
Stegenga, Scott (NOV, DEC 2008)	12/5/2008	1.4	Analyze inventory detail on out-of-program inventory for potential sale in go-forward stores, GOB stores, or alternative channels
Regan, Kevin (NOV, DEC 2008)	12/8/2008	1.9	Meeting with S. Stegenga (FTI), CC Executives and other Gordon/Hilco executives on GOB options
Regan, Kevin (NOV, DEC 2008)	12/8/2008	1.5	Attend meeting with CC and Gordon Brothers concerning GOB progress and issues concerning timing and inventor levels
Regan, Kevin (NOV, DEC 2008)	12/8/2008	1.0	Continue discussions with Kulinowski, M. Keefe and B. Grosskoph (Gordon) on sales and shrink
Regan, Kevin (NOV, DEC 2008)	12/8/2008	1.0	Meeting with M. Hebert and Chuck (Gordon) regarding detailed sales reports and RGIS inventory concerns
Regan, Kevin (NOV, DEC 2008)	12/8/2008	1.0	Meeting with Chad and A. Henderson (CC) regarding shrink results and information sharing
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.7	Review latest weekly sales schedule and FF&E sales prepared by S. Stegenga (FTI)
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.6	Discuss with K. Kulinowski (GB) and M. Keefe (Hilco) on inventory and information sharing
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.5	Meeting with K. Kulinowski over sales and physical inventory issues
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.4	Discuss with C. Gonzalez (CC) and S. Stegenga (FTI) regarding Gordon's inventory reconciliation and potential problems
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.3	Attend meeting with M. Hebert and Kulinowski (GB) about 10 store RGIS test and file sharing
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.3	Meeting with Bruce (CFO) regarding scheduled meeting with Gordon and Hilco
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.3	Meeting with C. Gonzalez (CC) concerning inventory issues involving the 10 RGIS stores
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.2	Meeting with Chad concerning inventory issues involving the 10 RGIS stores
Regan, Kevin (NOV, DEC 2008)	12/8/2008	0.2	Update J. Marcum (CC) regarding the GOB meeting and potential next steps
Coulombe, Stephen L (NOV, DEC 2008)	12/8/2008	0.7	Review results of store closings to date.
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston to Richmond (50% of time Accrued)
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	1.9	Attend meeting with CC executives including B. Besanko (CC), liquidators from GB & Hilco, and K. Regan (FTI) about GOB timing and inv. level concerns

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	1.8	Met with B. Weinstein (GB), K. Kulinowski (GB), B. Grosskopf (GB) and K. Regan to discuss GOB options
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	0.7	Review GOB sales and FF&E sales with K. Regan (FTI)
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	0.4	Met with C. Gonzalez (CC) and K. Regan (FTI) to discuss the inventory reconciliation process and potential problems
Stegenga, Scott (NOV, DEC 2008)	12/8/2008	0.3	Discussion with T. Moore (CC) about book inventory levels for 12/7/08
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.6	Discuss with K. Kulinowski (Gordon) regarding last night's meeting, the 12 store test, and next steps
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.6	Discuss with Chad (CC inventory expert) on new inventory information and insights
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.5	Review new schedules and updates sales from Gordon Brothers, with S. Stegenga
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.5	Discuss progress in the FF&E sale with K. Nay (CC)
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.3	Discussion with S. Stegenga (FTI) regarding the 12 store inventory tracking and analysis on the \$180mm wind down
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.3	Discussion with J. Shaw regarding the FF&E sale
Regan, Kevin (NOV, DEC 2008)	12/9/2008	0.2	Participate on call with M. Waiting (FTI) on yesterday's meetings and our options
Waiting, Mark (NOV, DEC 2008)	12/9/2008	0.2	Participate on call with K. Regan (FTI) on yesterday's meetings and our options
Stegenga, Scott (NOV, DEC 2008)	12/9/2008	1.6	Met with M. Hebert (GB) to discuss process used for conducting physical inventories in the stores
Stegenga, Scott (NOV, DEC 2008)	12/9/2008	1.2	Analyze distressed inventory summaries provided by R. Montgomery (CC) to determine potential recovery
Stegenga, Scott (NOV, DEC 2008)	12/9/2008	0.6	Review sales and inventory schedules provided by Gordon Brothers with K. Regan (FTI)
Stegenga, Scott (NOV, DEC 2008)	12/9/2008	0.6	Discuss liquidator physical inventory results with B. Fose (CC)
Regan, Kevin (NOV, DEC 2008)	12/10/2008	0.3	Review emails on sales results and inventory results for the 12 stores
Regan, Kevin (NOV, DEC 2008)	12/10/2008	0.2	Update call from K. Kulinowski on progress on the 12 store reconciliation compared to the prior 10 RGIS stores
Stegenga, Scott (NOV, DEC 2008)	12/10/2008	2.0	Travel from Richmond to Denver (50% of time Accrued)
Stegenga, Scott (NOV, DEC 2008)	12/10/2008	1.7	Compile and summarize up to date sales, gm, and ending inventory data for bank reporting
Stegenga, Scott (NOV, DEC 2008)	12/10/2008	1.4	Met with B. Fose (CC), C Gonzalez (CC) and C. Eicher (GB) to review results of the 10 store PT's performed and changes for the next scheduled 12
Stegenga, Scott (NOV, DEC 2008)	12/10/2008	0.9	Call with A. Henderson (CC) and M. Stinde (CC) to discuss potential problems with the liquidator's inventories and other Agent issues from the stores
Duffy, Robert J (NOV, DEC 2008)	12/11/2008	1.2	Review status of discussions with Gordon Brothers on settlement proposals
Regan, Kevin (NOV, DEC 2008)	12/11/2008	0.3	Review correspondence on inventory results and reconciliations by Brandi (CC) and reviewed sales trends
Duffy, Robert J (NOV, DEC 2008)	12/11/2008	0.2	Discussion with S. Coulombe (FTI) and K. Regan (FTI) concerning status of discussions with Gordon on settlement proposals
Regan, Kevin (NOV, DEC 2008)	12/11/2008	0.2	Discussion with S. Coulombe (FTI) and R. Duffy (FTI) concerning status of discussions with Gordon on settlement proposals

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	0.2	Discussion with K. Regan (FTI) and R. Duffy (FTI) concerning status of discussions with Gordon on settlement proposals
Stegenga, Scott (NOV, DEC 2008)	12/11/2008	1.0	Review of weekly reconciliation from the liquidators and GOB Metrics for the prior week
Stegenga, Scott (NOV, DEC 2008)	12/12/2008	0.6	Review of CC's acct. team's comparison of the liquidator PI results to their own analysis
Duffy, Robert J (NOV, DEC 2008)	12/15/2008	0.8	Participate on call with M. Waiting (FTI) and S. Stegenga (FTI) to discuss plan for the final 2 weeks of the GOB sale
Waiting, Mark (NOV, DEC 2008)	12/15/2008	2.8	Meet with M. Healy (CC) to revisit store listing and create list of additional stores for potential closure
Waiting, Mark (NOV, DEC 2008)	12/15/2008	1.4	Create regression analysis to forecast near term store profitability based on trailing results
Waiting, Mark (NOV, DEC 2008)	12/15/2008	0.8	Participate on call with R. Duffy (FTI) and S. Stegenga (FTI) to discuss plan for the final 2 weeks of the GOB sale
Stegenga, Scott (NOV, DEC 2008)	12/15/2008	0.8	Participate call with R. Duffy (FTI) and M. Waiting (FTI) to discuss plan for the final 2 weeks of the GOB sale
Stegenga, Scott (NOV, DEC 2008)	12/15/2008	0.4	Summarize and review GOB results for the weekend
Regan, Kevin (NOV, DEC 2008)	12/17/2008	9.0	Work with C. Gonzalez (CC) to review the inventory results
Regan, Kevin (NOV, DEC 2008)	12/17/2008	0.5	Review recovery schedule and participate on a conference call with R. Duffy (FTI) and M. Waiting (FTI)
Waiting, Mark (NOV, DEC 2008)	12/17/2008	1.8	Create analysis to estimate final recoveries on 155 store closing sale for inclusion in cash flow
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.9	Discuss store closing sales with J. Marcum (CC) and inventory related issues
Waiting, Mark (NOV, DEC 2008)	12/17/2008	0.5	Review recovery schedule and participate on a conference call with K. Regan (FTI) and R. Duffy (FTI)
Stegenga, Scott (NOV, DEC 2008)	12/17/2008	0.6	Participate on call with the CC Store Closing Steering Committee to review store closing and leased equipment retrieval plans
O'Loughlin, Morgan (NOV, DEC 2008)	12/17/2008	0.4	Confirm \$5M rent payment for closing locations only
Regan, Kevin (NOV, DEC 2008)	12/18/2008	1.0	Exchange emails with J. Harlow and participated on conference call with CC store GOB team
Stegenga, Scott (NOV, DEC 2008)	12/18/2008	0.9	Participate on a call with C. Frank (CC) about closing store schedule and final cash pickups
Stegenga, Scott (NOV, DEC 2008)	12/18/2008	0.6	Participate on a call with M. Waiting and CC steering committee about final obligations when vacating the stores
Stegenga, Scott (NOV, DEC 2008)	12/19/2008	1.2	Revise 155 store GOB sale bid package index for potential 567 store sale
Regan, Kevin (NOV, DEC 2008)	12/22/2008	0.3	Review the sales and inventory results and summary schedule from S. Stegenga on 155 stores.
Waiting, Mark (NOV, DEC 2008)	12/22/2008	0.4	Participate on call with S. Stegenga (FTI), M. O'Loughlin (FTI) regarding bid package
Stegenga, Scott (NOV, DEC 2008)	12/22/2008	0.4	Participate on call with M. O'Loughlin (FTI) and M. Waiting (FTI) regarding bid package
Stegenga, Scott (NOV, DEC 2008)	12/22/2008	0.2	Summarize GOB Sales metrics
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	1.1	Work with Finance team to gather appropriate data for per diem schedule
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.8	Work with B. Selden (CC) to compile POS sales, GM for bid package

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.7	Work with Real Estate and Tax Department to provide percentage rent spreadsheet for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.7	Use Circuit City Data Room to find initial pieces of useful data for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.7	Create initial list of stores and non-store for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.6	Create summary for Subcategory Sales and Gross Margin for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.6	Work with data from 154 bid package website
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.6	Create GOB Materials tracking sheet for potential full chain bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.5	Review division of bid package responsibilities
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.4	Modify tracking sheet for all bid packet items
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.4	Acquire and format fiscal calendar for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.4	Participate on call with S. Stegenga (FTI) and M. Waiting (FTI) regarding bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	0.2	Track down and format Chase Rewards liability for bid package
Stegenga, Scott (NOV, DEC 2008)	12/23/2008	0.7	Participate on call with M. O'Loughlin (FTI) regarding bid package status
Stegenga, Scott (NOV, DEC 2008)	12/23/2008	0.2	Create template for final GOB metrics report
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	1.3	Create TTM sales by store by month file for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	1.1	Consolidate TTM Store financial data into workable format for analysis
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.7	Participate on call with S. Stegenga (FTI) regarding bid package status
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.7	Consolidate various bonus plans from HR for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.6	Work with T. Lamanca (CC) on TTM store data for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.5	Update bid package material tracking file
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.4	Consolidate data for sales by store by month file
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	0.4	Work with accounting to get deposits by store and Gift Card balances for bid package
Cashman, Brian (NOV, DEC 2008)	12/26/2008	0.6	Review results from GOB sales of 154 stores to budget results of complete GOB of remaining stores.
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	1.7	Model Consolidated P&Ls for store locations for TTM
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	1.3	Prepare prior 10 week Net Sales spreadsheet for all stores bid packet
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.9	Model and format initial per diem schedule for stores
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.8	Compile Sales by Location by week for bid packages
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.8	Work with FTI Technology Team on restricting access to prior SharePoint users and new bid package uploading
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	0.4	Format Consolidated Store P&Ls file
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	1.1	Update weekly sales actuals for prior 10 weeks and compare to prior year for all stores for bid packages
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	1.2	Create trailing ten week sales by location file for bid package

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	1.1	Format and finalize sales breakdown by method of payment file for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.8	Work with Inventory Planning to create initial list of all active locations with inventory
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.7	Work with HR to provide FY10 Employee Payroll schedule for bid package
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.6	Update per diem file to reflect more accurate rent data
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	0.4	Work with FTI Technology Team in establishing new users
O'Loughlin, Morgan (NOV, DEC 2008)	12/31/2008	0.4	Format Calendar of Marketing and Promotion Schedule for bid package
Duffy, Robert J (JAN 2009)	1/2/2009	0.6	Review Sale Motion.
Waiting, Mark (JAN 2009)	1/5/2009	1.9	Review GOB data files before uploading to diligence website to ensure numbers tie out and are accurate.
Cashman, Brian (JAN 2009)	1/5/2009	0.4	Obtain and review listing of stores for 155 store GOB and noting exit date.
Cashman, Brian (JAN 2009)	1/5/2009	0.3	Participate on call with Skadden and lenders to answer questions about bid packages.
Ryba, Lauren (JAN 2009)	1/5/2009	0.6	Meet with M. O'Loughlin (FTI) to break out bid package rent detail.
Stegenga, Scott (JAN 2009)	1/5/2009	0.8	Review bid package with M. O'Loughlin (FTI).
Stegenga, Scott (JAN 2009)	1/5/2009	0.4	Participate on call with B. Fose (CC) to discuss accounting reconciliation for GOB sale.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	1.3	Model and format Outstanding Landlord Cure Schedule.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	1.2	Gather Inventory by Subcategory file for bid package .
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.8	Work with Inventory team to create timetable for SKU data.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.8	Participate on calls with S. Stegenga (FTI) regarding bid package diligence materials.
O'Loughlin, Morgan (JAN 2009)	1/5/2009	0.6	Meet with L. Ryba (FTI) to break out bid package rent detail.
Coulombe, Stephen L (JAN 2009)	1/6/2009	1.1	Review modifications to form Agency agreement to be distributed to liquidators.
Waiting, Mark (JAN 2009)	1/6/2009	1.3	Review GOB bid package website and spot check numbers for accuracy.
Cashman, Brian (JAN 2009)	1/6/2009	0.6	Gather NDA's from liquidators.
Waiting, Mark (JAN 2009)	1/6/2009	0.5	Review form agency agreement and terms with counsel .
Waiting, Mark (JAN 2009)	1/6/2009	0.5	Discuss NDA requirements with counsel and need to attain new agreements from liquidation community.
Cashman, Brian (JAN 2009)	1/6/2009	0.4	Try to expedite user names regarding SharePoint website.
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Send NDA to Gordon Brothers.
Waiting, Mark (JAN 2009)	1/6/2009	0.3	Discuss status of NDA's with counsel .
Cashman, Brian (JAN 2009)	1/6/2009	0.3	Update contact listing of liquidators.
Cashman, Brian (JAN 2009)	1/6/2009	0.2	Review NDA from Hudson group.
Cashman, Brian (JAN 2009)	1/6/2009	0.2	Discuss liquidator NDA with Skadden.
Stegenga, Scott (JAN 2009)	1/6/2009	0.9	Review per diem schedule.
Stegenga, Scott (JAN 2009)	1/6/2009	0.8	Participate on a call with M. O'Loughlin (FTI) to discuss needed files for the bid package.

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Stegenga, Scott (JAN 2009)	1/6/2009	0.8	Review of bid package materials.
Stegenga, Scott (JAN 2009)	1/6/2009	0.7	Review per diem, consolidated P&Ls, and benefits calculation schedule.
Stegenga, Scott (JAN 2009)	1/6/2009	0.3	Update Liquidator Contact list .
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.6	Gather and Format inventory aging by subcategory schedule for bid package.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.6	Finalize and format TTM P&L, Item 4A for 567 store locations in bid package.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.3	Review bid package diligence materials.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.2	Create Compensation and Benefits analysis for maximum threshold in agency agreement.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.2	Discuss non-store per diem and data availability with K. Bradshaw (CC).
O'Loughlin, Morgan (JAN 2009)	1/6/2009	1.1	Work with Technology team to set up Share Point site and create new users.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.8	Create schedule illustrating accrued shrink for 567 remaining stores.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.7	Gather advertising circular information for bid package material.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.6	Review 154 Store Agency Agreement .
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.6	Create contact list for prospective liquidators.
O'Loughlin, Morgan (JAN 2009)	1/6/2009	0.5	Provide update to committee on bid package status.
Duffy, Robert J (JAN 2009)	1/7/2009	1.5	Review and provide edits to Agency Agreement.
Duffy, Robert J (JAN 2009)	1/7/2009	0.4	Review status update on bid packages with B. Cashman (FTI).
Cashman, Brian (JAN 2009)	1/7/2009	1.2	Review consolidated P&L by location, benefits calculation and per diem analysis associated with bid packages on store liquidations.
Cashman, Brian (JAN 2009)	1/7/2009	1.0	Review draft of agency agreement.
Cashman, Brian (JAN 2009)	1/7/2009	0.6	Participate on call with S Stegenga & M O'Loughlin (all FTI) to discuss bid packages.
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Discuss status of inventory by SKU report with C Gonzales (CC) and M O'Loughlin (FTI).
Cashman, Brian (JAN 2009)	1/7/2009	0.5	Meet with C. Gonzales (CC) to review inventory system reports.
Cashman, Brian (JAN 2009)	1/7/2009	0.4	Communicate status update on bid packages to company and advisors.
Cashman, Brian (JAN 2009)	1/7/2009	0.4	Provide status update on bid packages.
Cashman, Brian (JAN 2009)	1/7/2009	0.4	Provide status update on bid packages to R Duffy (FTI).
Cashman, Brian (JAN 2009)	1/7/2009	0.3	Discuss review of store P&L's with M Waiting (FTI).
Waiting, Mark (JAN 2009)	1/7/2009	0.3	Discuss review of store P&L's with B Cashman (FTI).
Cashman, Brian (JAN 2009)	1/7/2009	0.3	Participate in call with N. Werner (Hilco) to discuss bid packages.
Cashman, Brian (JAN 2009)	1/7/2009	0.3	Review inventory by sku report including listing of excluded inventory for reasonableness.
Cashman, Brian (JAN 2009)	1/7/2009	0.2	Request Tiger NDA from Skadden.
Cashman, Brian (JAN 2009)	1/7/2009	0.2	Send NDA to S Goldberger (Tiger Capital).
Stegenga, Scott (JAN 2009)	1/7/2009	1.1	Review initial Agency Agreement and edit with suggestions.

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Stegenga, Scott (JAN 2009)	1/7/2009	0.8	Review of Consolidated Store P&Ls.
Stegenga, Scott (JAN 2009)	1/7/2009	0.7	Draft introductory email and instructions to be sent to liquidators with bid package.
Stegenga, Scott (JAN 2009)	1/7/2009	0.6	Review of bid package materials with B. Cashman (FTI) and M. O'Loughlin (FTI).
Stegenga, Scott (JAN 2009)	1/7/2009	0.3	Edit and format CC advertising calendar for inclusion into bid package.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	1.6	Review diligence materials and assumptions.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	1.1	Obtain and format square footage by location exhibit for big package materials.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	1.0	Work with C. Gonzalez (CC) and N. Hohenwarter (CC) on gathering and validating Starting Inventory schedule.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.9	Set up new user names for committee and liquidator team's.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.8	Format and finalize store per-diem for SharePoint posting.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.7	Participate in calls with N. Werner (Hilco) to discuss bid packages.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.7	Read and provide input on Agency Agreement draft.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.6	Meet with B. Selden (CC) to discuss POS and margin assumptions in report provided.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.6	Confirm latest physical inventory reports with Inventory Accounting.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.6	Participate in call with S Stegenga (FTI) & B. Cashman (FTI) to discuss bid packages.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.5	Discuss status of inventory by SKU report with C Gonzales (CC) and B. Cashman (FTI).
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.4	Create non-store exhibit listing of all DC's, Service Centers for distribution to liquidators.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.4	Update bid package outstanding issues.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.3	Create index for diligence materials for bid package.
O'Loughlin, Morgan (JAN 2009)	1/7/2009	0.3	Review analysis on the GOB inventory.
Waiting, Mark (JAN 2009)	1/8/2009	2.5	Review occupancy expense schedule exhibit in GOB package and spot check numbers to ensure accuracy.
Cashman, Brian (JAN 2009)	1/8/2009	1.5	Send email to liquidators regarding bid packages notifying them that the data room website is open, their user ids, what information is available and when bids are due.
Waiting, Mark (JAN 2009)	1/8/2009	1.2	Review updated version of agency agreement redline and provide comments.
Cashman, Brian (JAN 2009)	1/8/2009	0.5	Review bid solicitation letter for potential store liquidation.
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Update with M O'Loughlin (FTI) list of open items and questions associated with bid packages process and distribute to company and engagement team.
Cashman, Brian (JAN 2009)	1/8/2009	0.4	Answer questions from N Werner (Hilco) and E Fertitta (Hilco) regarding information in the bid packages.
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss bid packages with Z Schaffer (SB Capital).
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss visit of Corporate headquarters with J Lew (Great American).
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Discuss bid packages with M Pechora (Gordon Brothers).
Cashman, Brian (JAN 2009)	1/8/2009	0.3	Review in transit inventory and how it impacts the bid packages
Cashman, Brian (JAN 2009)	1/8/2009	0.2	Review bid solicitation letter.

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Ryba, Lauren (JAN 2009)	1/8/2009	0.3	Meet with G. Krueger (CC) to determine the employee accrual amount for hourly employees.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	1.2	Prepare sales by store by day schedule for Jan thru March for bid package.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	1.2	Model inventory roll-forward to projected sale commencement date.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	1.1	Meet with T. Merritt (CC) to discuss open Purchase Orders and CIA Vendors.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	1.0	Review eligible inventory schedule.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.9	Meet with K. Breitenbecher (CC) regarding in-transit inventory.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.9	Work with N. Harley (CC) to get TTM sales for Web Locations.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.8	Answer questions from Gordon/ Hilco regarding sales and margin information in diligence materials.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.7	Answer bid package questions from J. Lew (Great American).
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.7	Answer diligence questions from R. Edwards and M. Pechora (Gordon Brothers).
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.7	Work with Inventory team to consolidate Inventory Aging Schedule.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.6	Work with RE team to gather owned Real Estate appraisal from DJM.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.5	Discuss definition of cost with inventory planning team and assumptions in SKU file.
O'Loughlin, Morgan (JAN 2009)	1/8/2009	0.4	Update with B. Cashman (FTI) list of open items and questions associated with bid packages process and distribute to company and engagement team.
Coulombe, Stephen L (JAN 2009)	1/9/2009	1.8	Review final version of form Agency agreement to be distributed to liquidators.
Coulombe, Stephen L (JAN 2009)	1/9/2009	1.7	Review list of liquidator questions and proposed responses with B. Cashman (FTI) and M. O'Loughlin (FTI).
Duffy, Robert J (JAN 2009)	1/9/2009	1.4	Participate on Executive Committee call to update board members on sales motion and next steps.
Duffy, Robert J (JAN 2009)	1/9/2009	0.8	Review and provide edits to agency agreement.
Coulombe, Stephen L (JAN 2009)	1/9/2009	0.7	Discuss protocol for liquidator site visits with B. Cashman (FTI).
Duffy, Robert J (JAN 2009)	1/9/2009	0.6	Review and provide comments on Bid Package.
Waiting, Mark (JAN 2009)	1/9/2009	2.1	Review store base with M. Healy (CC) to assess which tranches of stores may be closed to downsize chain further.
Cashman, Brian (JAN 2009)	1/9/2009	1.7	Review list of liquidator questions and proposed responses with S. Coulombe (FTI) and M. O'Loughlin (FTI).
Cashman, Brian (JAN 2009)	1/9/2009	0.7	Discuss protocol for liquidator site visits with S. Coulombe (FTI).
Cashman, Brian (JAN 2009)	1/9/2009	0.6	Review agency agreement with Company management and the share with liquidators.
Cashman, Brian (JAN 2009)	1/9/2009	0.5	Respond to questions on bid packages from J Lew (GA).
Cashman, Brian (JAN 2009)	1/9/2009	0.2	Review executed Tiger NDA.
Cashman, Brian (JAN 2009)	1/9/2009	0.2	Request comments associated with agency agreement.
Stegenga, Scott (JAN 2009)	1/9/2009	1.2	Discuss on call with M. O'Loughlin (FTI) additional files needed for bid package.

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O'Loughlin, Morgan (JAN 2009)	1/9/2009	1.7	Review list of liquidator questions and proposed responses with B. Cashman (FTI) and S. Coulombe (FTI).
O'Loughlin, Morgan (JAN 2009)	1/9/2009	1.2	Discuss on call with S. Stegenga (FTI) additional files needed for bid package.
O'Loughlin, Morgan (JAN 2009)	1/9/2009	1.1	Work with C. Gonzalez and N. Hohenwarter (CC) on breaking out OH quantity into disposition buckets.
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.8	Summarize and post in-effect pricing schedule for bid packages.
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.7	Work with M. Pechora (GB) to answer diligence questions regarding ineligible inventory.
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.6	Answer SKU level inventory questions from Z. Schaeffer (SB Capital).
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.6	Confirm non-store location descriptions with inventory planning team.
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.6	Discuss liquidator requests with J. Lew (GA).
O'Loughlin, Morgan (JAN 2009)	1/9/2009	0.4	Gather FY 2009 Fiscal Calendar for bid package materials.
Cashman, Brian (JAN 2009)	1/10/2009	1.1	Respond to questions from liquidators.
Stegenga, Scott (JAN 2009)	1/10/2009	1.2	Review of per diem schedule and sales by store data.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	1.7	Create and format Inventory roll-forward from 1/4 to 1/16.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	0.8	Work with K. Nay (CC) and J. Harlow (CC) to coordinate weekend DC visits.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	0.7	Create range for inventory roll-forward per liquidator requests.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	0.7	Communicate with L. Fay (CC) regarding DC visit urgency.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	0.6	Provide usernames for potential inventory bidders.
O'Loughlin, Morgan (JAN 2009)	1/10/2009	0.5	Participate on call with L. Fay (CC) regarding DC visit concerns.
Duffy, Robert J (JAN 2009)	1/11/2009	1.1	Review and edit bid packages.
Cashman, Brian (JAN 2009)	1/11/2009	1.6	Respond to questions from liquidators.
Cashman, Brian (JAN 2009)	1/11/2009	0.5	Draft email and communicate status update to liquidators.
Cashman, Brian (JAN 2009)	1/11/2009	0.3	Communicate list of 219 stores which could be excluded from GOB to liquidators.
O'Loughlin, Morgan (JAN 2009)	1/11/2009	1.3	Participate on call regarding auction and liquidation strategies.
O'Loughlin, Morgan (JAN 2009)	1/11/2009	1.0	Answer Liquidator questions regarding data posted to website.
O'Loughlin, Morgan (JAN 2009)	1/11/2009	0.8	Coordinate with Gordon Brothers and L. Fay (CC) to set up DC site visits.
O'Loughlin, Morgan (JAN 2009)	1/11/2009	0.4	Post list of 219 stores which could be excluded from GOB to liquidators to Share Point Site.
Cashman, Brian (JAN 2009)	1/12/2009	1.3	Meet with J Lew (Great American) and Z Schaffer (SB Capital) to discuss questions regarding bid packages.
Cashman, Brian (JAN 2009)	1/12/2009	1.2	Review stalking horse bid received from Great American group.
Cashman, Brian (JAN 2009)	1/12/2009	0.3	Post GOB results from 154 stores with liquidators.
Cashman, Brian (JAN 2009)	1/12/2009	0.2	Respond to question from N Werner (Hilco) regarding certain stores with no inventory.
Cashman, Brian (JAN 2009)	1/12/2009	0.2	Discuss need for user ids to share point data site with N Barnes (Rothschild).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/12/2009	1.2	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (all SB) and L. Fay (CC) regarding Distribution capability and costs.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	1.2	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (SB) and C. Gonzalez (CC) regarding inventory data.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	1.1	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (all SB) and K. Young (CC) regarding financial reporting capabilities.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	0.9	Group non-store locations by physical address and post to Share Point site.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	0.9	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (all SB) and L. Lambert-Gaffney (CC) human resources.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	0.7	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (all SB) and W. Luck regarding IT capabilities.
O'Loughlin, Morgan (JAN 2009)	1/12/2009	0.6	Participate in meeting with J. Lew, B. Etri, Z. Schaeffer (all SB) and K. Breitenbecher (CC) regarding in-transit inventory and inventory disposition.
Waiting, Mark (JAN 2009)	1/13/2009	1.8	Analyze store base with M. Healy (CC) to create East Coast chain model with 200 to 250 stores.
Cashman, Brian (JAN 2009)	1/13/2009	0.5	Review bid from Hilco and Gordon Brothers.
Cashman, Brian (JAN 2009)	1/13/2009	0.4	Respond to questions from N Barnes (Rothschild) regarding ABC Warehouses interest in stores in certain states.
Cashman, Brian (JAN 2009)	1/13/2009	0.4	Compare bids from liquidators.
Cashman, Brian (JAN 2009)	1/13/2009	0.4	Respond to questions from J Lew (GA) regarding consignment inventory.
Cashman, Brian (JAN 2009)	1/13/2009	0.3	Discuss liquidator requests with J. Lew (GA).
Ryba, Lauren (JAN 2009)	1/13/2009	2.2	Meet with T. Merritt (CC) to compose in-transit inventory by category by day report.
Ryba, Lauren (JAN 2009)	1/13/2009	1.6	Format sales file received from T. Lamanca (CC) for sale by day by location for liquidators.
Ryba, Lauren (JAN 2009)	1/13/2009	1.1	Follow up with K. Breitenbecher about in-transit inventory balance for the prior week end.
Ryba, Lauren (JAN 2009)	1/13/2009	0.9	Participate on call with M. Nichols (CC) about the difference between the employee census and payroll files.
Ryba, Lauren (JAN 2009)	1/13/2009	0.7	Attend meeting with S. McGrath (CC) to obtain the weekly circulars and confirm timing of next circular.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	1.4	Meet with T. Merritt (CC) on outstanding purchase order and receipt forecast for next week.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	1.2	Review liquidator requests.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	1.0	Summarize Open Box Discount structure by largest classes of inventory.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.9	Provide Rothschild with data for prospective buyers.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.8	Consolidate 503(b)9 Claims analysis and data.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.8	Gather initiation store FF&E listing potential distribution.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.7	Gather and post by store detail on POS system locations .
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.7	Confirm circular timing with advertising that for upcoming week.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.7	Answer financial and inventory questions for Z. Schaeffer (SB).
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.6	Work with K. Nay (CC) to understand field alignment for District Managers.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.5	Review Guaranteed Fee Deal Comparison Matrix.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.4	Analyze consignment inventory at cost value.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.4	Participate on call with E. Fertitta (Hilco) regarding POS systems.
O'Loughlin, Morgan (JAN 2009)	1/13/2009	0.4	Gather payroll census file for liquidator analysis.
Waiting, Mark (JAN 2009)	1/14/2009	1.9	Attend auction .
Waiting, Mark (JAN 2009)	1/14/2009	1.7	Revise bid comparison with S. Stegenga (FTI) to incorporate new terms.
Waiting, Mark (JAN 2009)	1/14/2009	1.0	Review agency agreement edits and compare liquidator bids to determine highest and best bid.
Waiting, Mark (JAN 2009)	1/14/2009	0.9	Review updated agency agreement language redline and provide edits to counsel.
Cashman, Brian (JAN 2009)	1/14/2009	0.3	Communicate listing of 192 stores to be potentially excluded from GOB.
Ryba, Lauren (JAN 2009)	1/14/2009	2.3	Review updated in-transit schedule with T. Merritt (CC) for accuracy and completeness of data.
Ryba, Lauren (JAN 2009)	1/14/2009	1.4	Attend meeting with T. Lamanca (CC) to update TTM internet sales .
Ryba, Lauren (JAN 2009)	1/14/2009	1.4	Update TTM internet sales in line with proper four category codes.
Ryba, Lauren (JAN 2009)	1/14/2009	0.4	Participate on call with M. Foster (CC) to determine the proper in-transit balance and inventory roll forward.
Ryba, Lauren (JAN 2009)	1/14/2009	0.3	Advise M. O'Loughlin (FTI) on the in-transit and inventory roll-forward.
Stegenga, Scott (JAN 2009)	1/14/2009	1.7	Revise bid comparison with M. Waiting (FTI) to incorporate new terms.
Stegenga, Scott (JAN 2009)	1/14/2009	1.6	Review of GB&Hilco's Agency Agreement.
Stegenga, Scott (JAN 2009)	1/14/2009	1.4	Review of SB/GA/Hudson?/Tiger Agency Agreement.
Stegenga, Scott (JAN 2009)	1/14/2009	1.3	Create comparison of liquidator bids.
Stegenga, Scott (JAN 2009)	1/14/2009	1.2	Examine impact to GOB inventory level when removing potential 192 store go-forward chain.
Stegenga, Scott (JAN 2009)	1/14/2009	0.9	Participate in meeting with G. Galardi (Skadden), I. Fredericks (Skadden), R. Hedgebeth (CC) .
Stegenga, Scott (JAN 2009)	1/14/2009	0.7	Create Inventory Roll-Forward to determine Inv. level as of Sale Commencement .
Stegenga, Scott (JAN 2009)	1/14/2009	0.6	Create exhibit of deal terms in the agency agreements that need to be negotiated .
Stegenga, Scott (JAN 2009)	1/14/2009	0.5	Review of Best Buy's bid for Warehouse Inventory.
Stegenga, Scott (JAN 2009)	1/14/2009	0.4	Review employee payroll census.
Stegenga, Scott (JAN 2009)	1/14/2009	0.4	Review circular/promotional pricing that will be in-effect as of the GOB start.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	1.7	Work with C. Gonzalez (CC) on inventory questions from auction.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	1.2	Answer and gather information for ABC Warehouse inquiries.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	1.2	Work with Larry Fay (CC) on timing for clearing distribution centers.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	1.1	Provide compensation and benefits for store employees for auction.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	1.1	Analyze open Purchase Order's for Inventory Threshold purposes.

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O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.9	Work with T. Lamanca (CC) on modeling per diem expenses for web locations.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.8	Provide high level inventory estimate for Product Return Center cost value.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.8	Gather information for goods backed by LC's.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.8	Work with Inventory team to provide SKU level inventory for Entertainment Inventory for prospective buyer.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.6	Finalize Web Sales by month for trailing twelve months.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.5	Consolidate inventory receipts by day for previous three weeks.
O'Loughlin, Morgan (JAN 2009)	1/14/2009	0.3	Work with L. Ryba (FTI) on the in-transit and inventory roll-forward.
Duffy, Robert J (JAN 2009)	1/15/2009	1.1	Negotiate deal terms with GB & Hilco with S. Stegenga (FTI) and G. Galardi (Skadden).
Duffy, Robert J (JAN 2009)	1/15/2009	0.9	Negotiate deal terms with Great American JV with S. Stegenga (FTI) and G. Galardi (Skadden).
Waiting, Mark (JAN 2009)	1/15/2009	1.2	Attend auction with S. Stegenga (FTI), B. Duffy (FTI), G. Galardi (Skadden), and I. Fredericks (Skadden).
Cashman, Brian (JAN 2009)	1/15/2009	0.8	Respond to questions from Hilco/Gordon Brothers regarding bid packages.
Waiting, Mark (JAN 2009)	1/15/2009	0.8	Discuss Exhibit with S. Stegenga (FTI) illustrating which proposal is better.
Cashman, Brian (JAN 2009)	1/15/2009	0.7	Set up meetings for J Lew (GA) and Z Shaffer (SB) to meet with certain individuals at the Company.
Cashman, Brian (JAN 2009)	1/15/2009	0.6	Respond to questions from Great American regarding bid packages.
Chew, Katherine (JAN 2009)	1/15/2009	2.1	Attend auction.
Stegenga, Scott (JAN 2009)	1/15/2009	1.9	Analyze new inventory sku file to determine revised cost factor and potential eligible inventory.
Stegenga, Scott (JAN 2009)	1/15/2009	1.6	Analyze GB&Hilco's threshold exhibits and create chart outlining possible effect.
Stegenga, Scott (JAN 2009)	1/15/2009	1.1	Negotiate deal terms with GB & Hilco with B. Duffy (FTI) and G. Galardi (Skadden).
Stegenga, Scott (JAN 2009)	1/15/2009	0.9	Create list of meetings with CC employees and procedures that need to be accomplished for GOB commencement on 1/17/09.
Stegenga, Scott (JAN 2009)	1/15/2009	0.9	Negotiate deal terms with Great American JV with B. Duffy (FTI) and G. Galardi (Skadden).
Stegenga, Scott (JAN 2009)	1/15/2009	0.8	Review of GA's stalking horse bid.
Stegenga, Scott (JAN 2009)	1/15/2009	0.8	Analyze GA Joint Venture's threshold exhibits .
Stegenga, Scott (JAN 2009)	1/15/2009	0.8	Create exhibit with M. Waiting (FTI) illustrating which proposal is better.
Stegenga, Scott (JAN 2009)	1/15/2009	0.7	Meet with K Dooley (SBC) D. Steele (SBC) to discuss necessary items for tomorrow.
Stegenga, Scott (JAN 2009)	1/15/2009	0.6	Meet with B. Weinstein (GB) to determine how guaranteed sharing percentage should be determined.
Stegenga, Scott (JAN 2009)	1/15/2009	0.2	Send email to A. Steinberg (Jefferies) with outline of potential go-forward chain.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	1.3	Finalize cost factor and ineligible assumptions with inventory team.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	1.2	Format and finalize new store lists for auction.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/15/2009	1.1	Finalize listing of web locations based on physical address.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.9	Work with Fixed Assets team to gather preliminary FF&E listing.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.9	Meet with K. Breitenbecher (CC) to finalize estimate for on-order inventory.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.8	Review diligence material needs for auction.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.8	Respond to questions from Gordon/ Hilco team regarding bid package materials.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.8	Analyze distribution plan for proposed store footprint with C. Gonzalez.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.7	Gather GOB results from 154 stores with liquidators.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.6	Validate final per diem for agency agreement.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.6	Respond to questions from Great American/ SB Capital team regarding bid package materials.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.4	Provide rent figures for Service Center wind-down budget.
O'Loughlin, Morgan (JAN 2009)	1/15/2009	0.4	Provide by Distribution Center inventory for auction support.
Cashman, Brian (JAN 2009)	1/16/2009	1.0	Meet with J Marcum (CC) to discuss store liquidation procedures.
Cashman, Brian (JAN 2009)	1/16/2009	0.5	Prepare analysis regarding liquidation bids for bankruptcy court.
Ryba, Lauren (JAN 2009)	1/16/2009	2.1	Attend meeting with S. Schaeffer, K. Dooley (SBC) and S. Stegenga (FTI) to figure logistics of closing GOB.
Stegenga, Scott (JAN 2009)	1/16/2009	2.1	Attend meeting with S. Schaeffer, K. Dooley (SBC) and L. Ryba (FTI) to figure logistics of closing GOB.
Stegenga, Scott (JAN 2009)	1/16/2009	1.6	Meet with S. Schaeffer, K. Dooley (SBC) to discuss most urgent requests for GOB .
Stegenga, Scott (JAN 2009)	1/16/2009	1.6	Attend meeting with S. Schaeffer, K. Dooley (SBC) and CC Pricing team to determine pricing implementation for Sale start.
Stegenga, Scott (JAN 2009)	1/16/2009	0.8	Participate in meeting with D. Steele (SBC) and J. Marcum to discuss GOB process.
Stegenga, Scott (JAN 2009)	1/16/2009	0.4	Meet with K. Nay (CC) to discuss reorganizing store closing Steering Committee.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	1.2	Review final agency agreement with JV for communication to CC team.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	1.1	Participate in meeting with J. Marcum and D. Steele (both CC) regarding liquidation issues.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	1.0	Set up tracking model for Inventory Thresholds per Agency Agreement.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	0.9	Work with Retail Pricing team and coordinate with liquidators for sale commencement.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	0.9	Meet with K. Breitenbecher (CC) to discuss economics of CIA purchases and liquidation.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	0.8	Participate in meeting with Inventory planning team for sale commencement planning.
O'Loughlin, Morgan (JAN 2009)	1/16/2009	0.6	Meet with C. Gonzalez (CC) regarding eligible beginning inventory levels for schedule.
Coulombe, Stephen L (JAN 2009)	1/19/2009	1.1	Review schedule of in-transit inventory to be provided to liquidators in accordance with Agency Agreement.
Waiting, Mark (JAN 2009)	1/19/2009	2.1	Create daily sales template to track liquidator forecast and measure performance versus budget.
Waiting, Mark (JAN 2009)	1/19/2009	1.0	Create expense tracking template to track liquidator forecast and measure performance versus budget.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Cashman, Brian (JAN 2009)	1/19/2009	0.7	Review final agency agreement and send to M Mosier (CC) and team.
Waiting, Mark (JAN 2009)	1/19/2009	0.7	Participate on call with Great American to discuss GOB issues and sale progress.
Cashman, Brian (JAN 2009)	1/19/2009	0.5	Respond to request from J Lew (GA) for file listing inventory that is on order noting expected date of receipt.
Ryba, Lauren (JAN 2009)	1/19/2009	0.7	Attend meeting with J. Heffelfinger and M. Beabout (both CC) to determine the best sales report for closing locations.
Stegenga, Scott (JAN 2009)	1/19/2009	2.1	Evaluate inventory SKU file of Excluded Defective Merchandise to determine potential disposition options.
Stegenga, Scott (JAN 2009)	1/19/2009	1.2	Attend executive steering committee to discuss GOB procedures with J. Marcum, D. Strauss, J. Stone (all CC) and D. Steele (SBC).
Stegenga, Scott (JAN 2009)	1/19/2009	0.9	Meet with D. Strauss (CC) to discuss people that need to be removed from the RIF list due to roles in coordinating GOB.
Stegenga, Scott (JAN 2009)	1/19/2009	0.8	Discuss process for providing inventory data as of sale commencement with C. Gonzalez (CC) and S. Schaeffer (SBC).
Stegenga, Scott (JAN 2009)	1/19/2009	0.7	Participate in meeting to resolve first weekend GOB issues with B. Engel (CC), M. Stinde (CC) D. Steele (SBC) and K. Dooley (SBC).
Stegenga, Scott (JAN 2009)	1/19/2009	0.5	Review email from D. Spehar (Hudson) regarding DC inventory allocation preferences.
Stegenga, Scott (JAN 2009)	1/19/2009	0.3	Meet with J. Babb (CC) to discuss PR issues and policies related to the GOB sale.
Stegenga, Scott (JAN 2009)	1/19/2009	0.3	Review list of GOB issues from D. Steele (SBC) and schedule meeting with relevant parties to resolve.
Stegenga, Scott (JAN 2009)	1/19/2009	0.2	Respond to follow-up emails from J. Babb (CC) regarding GOB policies and specific customer cases.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	1.3	Create Minimum Inventory Threshold model to illustrate potential penalties to the estate.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	1.1	Work with C. Gonzalez (CC) to quantify PRC, MAC and Risk Recall inventory dispositions.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	1.0	Participate in distribution and inventory planning meeting with liquidators and CC.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	0.8	Review liquidator requests from the first two days of liquidation sale.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	0.8	Meet with K. Breitenbecher (CC) on inventory mix of on-order goods.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	0.7	Create listing of all District and Regional Manager's for discussion with liquidator's.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	0.7	Provide analysis of on-order inventory for \$75M threshold.
O'Loughlin, Morgan (JAN 2009)	1/19/2009	0.6	Work with Accounting to provide latest payroll run for JV.
Duffy, Robert J (JAN 2009)	1/20/2009	1.8	Participate in discussions with liquidators regarding GOB issues.
Coulombe, Stephen L (JAN 2009)	1/20/2009	0.4	Discuss issues relating to use of premises with representatives of liquidating Agent.
Cashman, Brian (JAN 2009)	1/20/2009	1.4	Participate on call with J Marcum (CC) to discuss liquidation sales.
Cashman, Brian (JAN 2009)	1/20/2009	1.0	Meet with D. Steele (SB Capital) and other members of the liquidator team to discuss issues regarding the GOB sale.
Cashman, Brian (JAN 2009)	1/20/2009	0.4	Respond to question from liquidators regarding consignment inventory by asking D Ramsey (CC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (JAN 2009)	1/20/2009	1.2	Attend meeting with R. Starr (CC) and C. Gonzalez (CC) to discuss disposition options for Excluded Defective Merchandise.
Stegenga, Scott (JAN 2009)	1/20/2009	0.8	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/20/2009	0.7	Participate in meeting with J. Kelly (CC) to discuss vendor preferences for store merchandise excluded from GOB sale.
Stegenga, Scott (JAN 2009)	1/20/2009	0.7	Participate in meeting with K. Breitenbecher (CC) about consigned and excluded goods .
Stegenga, Scott (JAN 2009)	1/20/2009	0.6	Discuss on a call with J.Coelho (formerly GB) the potential FF&E sale at DCs.
Stegenga, Scott (JAN 2009)	1/20/2009	0.6	Work with R. Starr (CC) on revision to liquidation plan.
Stegenga, Scott (JAN 2009)	1/20/2009	0.5	Discuss liquidation reporting with J.Heffelfinger (CC).
Stegenga, Scott (JAN 2009)	1/20/2009	0.5	Participate on call with K. Nay (CC) to discuss various GOB issues at the store level.
Stegenga, Scott (JAN 2009)	1/20/2009	0.4	Review GOB sales report and format bank reporting file for updates.
Stegenga, Scott (JAN 2009)	1/20/2009	0.3	Review liquidator list of critical personnel.
Stegenga, Scott (JAN 2009)	1/20/2009	0.3	Participate on call with M. Stinde (CC) to discuss events surrounding liquidator field consultant being arrested for theft.
Stegenga, Scott (JAN 2009)	1/20/2009	0.2	Compose email to J. Maynard (CC) regarding circulars still being sent and to which markets.
Stegenga, Scott (JAN 2009)	1/20/2009	0.2	Discuss PR policy statements for the web site with J. Babb (CC).
Stegenga, Scott (JAN 2009)	1/20/2009	0.2	Compose email to D. Steele (SBC) regarding which markets circulars will be effecting.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	1.7	Participate in meeting with K. Breitenbecher (CC) regarding consignment inventory.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	1.0	Participate in meeting with inventory, distribution and liquidator team.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.9	Work with C. Gonzalez (CC) to quantify consignment inventory values.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.9	Update Inventory threshold model with latest excluded inventory values.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.9	Participate in steering committee meeting with CC and liquidators regarding sale process.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.8	Work with N. Hohenwarter (CC) regarding AEC inventory values.
O'Loughlin, Morgan (JAN 2009)	1/20/2009	0.6	Confirm with Marketing that all circular's have been cancelled for upcoming weekend.
Duffy, Robert J (JAN 2009)	1/21/2009	1.6	Participate on call with Senior Management to discuss ongoing GOB issues.
Duffy, Robert J (JAN 2009)	1/21/2009	0.4	Participate on call with G. Galardi (Skadden), T. Behnke and S. Stegenga (both FTI) regarding project tasks and issues.
Behnke, Thomas A (JAN 2009)	1/21/2009	0.4	Participate on call with G. Galardi (Skadden), R. Duffy and S. Stegenga (both FTI) regarding project tasks and issues.
Waiting, Mark (JAN 2009)	1/21/2009	1.9	Discuss agency agreement issues with J. Marcum (CC) and potential adjustment to guarantee.
Waiting, Mark (JAN 2009)	1/21/2009	1.3	Meet with joint venture to discuss sale issues and potential agency agreement adjustments.
Waiting, Mark (JAN 2009)	1/21/2009	0.7	Discuss joint venture feedback regarding cost factor with J. Marcum (CC).
Waiting, Mark (JAN 2009)	1/21/2009	0.6	Call joint venture representatives to discuss GOB sale issues reported by company.

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Ryba, Lauren (JAN 2009)	1/21/2009	1.6	Compile a list of voluntary term employees and separate into categories by reason for leaving (round 1 versus round 2 for store closings).
Ryba, Lauren (JAN 2009)	1/21/2009	1.4	Follow up with M. Foster and L. Baldyga (CC) to determine the amount of L/C inventory still open to receive and arrival date (int'l and US).
Ryba, Lauren (JAN 2009)	1/21/2009	1.1	Attend meeting with D. Mascola (CC) to obtain a listing of employees who have left voluntarily versus being fired.
Ryba, Lauren (JAN 2009)	1/21/2009	0.7	Work with T. Tilghman (CC) to compile a complete list of consignment vendors.
Ryba, Lauren (JAN 2009)	1/21/2009	0.6	Attend meeting with M. Nichols (CC) to determine the number of employees who left during the first round of store closings versus the second round.
Stegenga, Scott (JAN 2009)	1/21/2009	1.3	Attend meeting with J. Kelly (CC), K. Nay (CC), M. Smith (CC) to discuss consignment merchandise issues.
Stegenga, Scott (JAN 2009)	1/21/2009	1.2	Attend meeting with J. Marcum, M. Healy , M. Foster (all CC) to discuss other asset disposition.
Stegenga, Scott (JAN 2009)	1/21/2009	1.1	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/21/2009	0.9	Participate on call with D. Mascola (CC) to discuss employee loss during 154 GOB sale and current employee loss for 567 store GOB.
Stegenga, Scott (JAN 2009)	1/21/2009	0.8	Speak with C. Gonzalez about AEC inventory and potential for inclusion in GOB sale.
Stegenga, Scott (JAN 2009)	1/21/2009	0.6	Discuss GOB expense forecast with D. Steele (SBC) for inclusion in wind down budget.
Stegenga, Scott (JAN 2009)	1/21/2009	0.6	Deliberate with K. Nay and D. Ramsey (both CC) on Lexar Media's consignment merchandise retrieval letter.
Stegenga, Scott (JAN 2009)	1/21/2009	0.5	Compile 154 store GOB net sales results into excel for J. Lew (GA).
Stegenga, Scott (JAN 2009)	1/21/2009	0.4	Participate on call with G. Galardi (Skadden), R. Duffy and T. Behnke (both FTI) regarding project tasks and issues.
Stegenga, Scott (JAN 2009)	1/21/2009	0.4	Draft email containing proper authorization language to sell FF&E at the store level .
Stegenga, Scott (JAN 2009)	1/21/2009	0.4	Exchange emails with J. Kelly (CC) to discuss if Lexar Media perfected its consignment claims.
Stegenga, Scott (JAN 2009)	1/21/2009	0.2	Draft email containing notification language about 14 day notice to allocate all DC inventory to the stores.
Stegenga, Scott (JAN 2009)	1/21/2009	0.2	Compose emails to G. Galardi (Skadden) and I. Fredericks (Skadden) about liquidator LC's.
Stegenga, Scott (JAN 2009)	1/21/2009	0.2	Compose email to M. Currier (CC) about liquidator's use of petty cash in the stores to pay for supplies.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	1.3	Work with C. Gonzalez (CC) to calculate exposure to minimum inventory threshold.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	1.1	Extend Wind down analysis beyond 13 weeks on a weekly basis.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	1.0	Participate in meeting with inventory, distribution and liquidator team.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.9	Review daily inventory receipt flow forecast.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.9	Work with T. Lamanca (CC) to provide liquidator's with sales by store by day at the class level.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.9	Participate in steering committee meeting with CC and liquidators regarding sale process and issues.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.8	Meet with R. Starr (CC) regarding potential sale of salvage inventory.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.8	Update inventory threshold model with inventory receipts and shrink assumptions.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.7	Meet with L. Fay (CC) regarding inventory receipt tracking.
O'Loughlin, Morgan (JAN 2009)	1/21/2009	0.6	Work with M. Beabout (CC) to gather class level sales by store per liquidator request.
Stegenga, Scott (JAN 2009)	1/22/2009	1.9	Participate in meeting with CC personnel including D. Strauss (CC) about delegation of GOB responsibilities.
Stegenga, Scott (JAN 2009)	1/22/2009	1.3	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/22/2009	1.3	Attend meeting with K. Dooley (SBC) and D. Steele (SBC) to discuss GOB concerns.
Stegenga, Scott (JAN 2009)	1/22/2009	1.2	Attend Variance reporting team meeting with G. Weller (CC) and L. Baldyga (CC).
Stegenga, Scott (JAN 2009)	1/22/2009	0.8	Review inventory sku data provided by C. Gonzalez (CC) to S. Schaeffer.
Stegenga, Scott (JAN 2009)	1/22/2009	0.6	Discuss DC inventory distribution options with L. Fay (CC) and T. Mitchell(SBC).
Stegenga, Scott (JAN 2009)	1/22/2009	0.4	Review R. Starr's (CC) disposition plan for the Excluded Defective Merchandise.
Stegenga, Scott (JAN 2009)	1/22/2009	0.4	Compose email to D. Ramsey (CC) about Bose Display disposition options.
Stegenga, Scott (JAN 2009)	1/22/2009	0.4	Evaluate Service Center Merchandise data for possible inclusion in disposition sale.
Stegenga, Scott (JAN 2009)	1/22/2009	0.3	Evaluate service center part inventory data provided by R. Miller (CC).
Stegenga, Scott (JAN 2009)	1/22/2009	0.3	Review GOB sales data and include in bank report.
Stegenga, Scott (JAN 2009)	1/22/2009	0.3	Review email from D. Ramsey (CC) about Apex digital DTV boxes and summarize disposition options.
Stegenga, Scott (JAN 2009)	1/22/2009	0.1	Confirm with M. Currier (CC) the name of liquidator arrested for theft.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	1.7	Model potential net recovery threat for inventory received after deadline and prevailing discount effect.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	1.4	Create exhibit for lease cure analysis for rejecting February leases.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	1.2	Create analysis illustrating potential recoveries from in-transit CIA inventory.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	1.1	Participate in meeting with R. Starr (CC) and R. Miller (CC) about Excluded Defective Merchandise Disposition.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.9	Participate in meeting with C. Gonzalez (CC) and R. Miller (CC) regarding Service Center inventory disposition and liquidation options.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.8	Work with Inventory team to quantify inventory in service center.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.8	Participate in meeting with R. Starr (CC) regarding salvage inventory liquidation options.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.6	Analyze and create summary for remaining Service Center inventory.
O'Loughlin, Morgan (JAN 2009)	1/22/2009	0.6	Integrate accrued shrink assumption into minimum inventory threshold schedule.
Stegenga, Scott (JAN 2009)	1/23/2009	1.5	Attend store employee incentive plan meeting with D. Strauss (CC), K. Nay (CC) K. Dooley (SBC), D. Steele (SBC).
Stegenga, Scott (JAN 2009)	1/23/2009	1.2	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (JAN 2009)	1/23/2009	1.1	Attend DC inventory allocation meeting with M. O'Loughlin (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Stegenga, Scott (JAN 2009)	1/23/2009	0.9	Review store director incentive program provided by liquidators.
Stegenga, Scott (JAN 2009)	1/23/2009	0.5	Participate on a call with M. Stinde (CC) about LP issues during the GOB sale.
Stegenga, Scott (JAN 2009)	1/23/2009	0.3	Review GOB sales and send email summary.
Stegenga, Scott (JAN 2009)	1/23/2009	0.2	Participate on a call with I. Fredericks (Skadden) about Excluded Inventory disposition legal procedure.
Stegenga, Scott (JAN 2009)	1/23/2009	0.2	Compose emails to K. Nay (CC) and J. Churchill (CC) about incentive plan comments and suggestions.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	1.1	Attend DC inventory allocation meeting with S. Stegenga (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
O'Loughlin, Morgan (JAN 2009)	1/23/2009	0.9	Create summary based on Asset Disposition teams plan for sideways sales.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	0.9	Analyze service center parts inventory for potential sideways sale.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	0.8	Meet with S. Snelson (CC) regarding outstanding landlord payments for cure analysis.
O'Loughlin, Morgan (JAN 2009)	1/23/2009	0.7	Quantify excluded goods per Agency Agreement that are available for sale.
Coulombe, Stephen L (JAN 2009)	1/26/2009	0.5	Review payment of February rent with M. Foster (CC).
Stegenga, Scott (JAN 2009)	1/26/2009	1.4	Compose emails with relevant overview and follow-up calls with several potential FF&E liquidators including Liquid Asset Partners, JG Resources, and Gordon Brothers.
Stegenga, Scott (JAN 2009)	1/26/2009	1.4	Attend meeting with L. Fay (CC) and K. Breitenbecher (CC) to discuss best way to expedite DC shipments.
Stegenga, Scott (JAN 2009)	1/26/2009	1.1	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/26/2009	0.9	Attend DC inventory allocation meeting with M. O'Loughlin (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Stegenga, Scott (JAN 2009)	1/26/2009	0.7	Attend executive wind down committee meeting with D. Strauss (CC) and J. Marcum (CC) to discuss Other Asset disposition options.
Stegenga, Scott (JAN 2009)	1/26/2009	0.6	Discuss with D. Steele (SBC) potential stores to close in February.
Stegenga, Scott (JAN 2009)	1/26/2009	0.4	Participate on a call with M. Foster (CC) to discuss stores that may close in February and rent payment options.
Stegenga, Scott (JAN 2009)	1/26/2009	0.3	Review spreadsheet of leased FF&E provided by B. Lantz (CC) and forward to potential FF&E bidders.
Stegenga, Scott (JAN 2009)	1/26/2009	0.2	Compose email to J. Marcum (CC) and G. Galardi (Skadden) about implementation of store employee incentive plan.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	1.2	Model potential threat to cost factor relationship based on initial estimates.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	1.2	Participate in pricing discrepancy meeting with CC and D. Steele.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.9	Work with C. Gonzalez (CC) to understand potential pricing system disc.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.9	Attend DC inventory allocation meeting with S. Stegenga (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.8	Participate in liquidation steering meeting regarding store process.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.7	Summarize initial liquidator findings on pricing discrepancies.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.7	Build sensitivity model for prevailing discount threats to net recovery.
O'Loughlin, Morgan (JAN 2009)	1/26/2009	0.5	Work with D. Strauss (CC) to resolve email blast to customers.
Coulombe, Stephen L (JAN 2009)	1/27/2009	1.3	Discuss GOB issues, including Car Installation services, payroll for new hires, and mailing list access with J. Marcum (CC), S. Stegenga (FTI), S. Carpenter (GA), D. Steele (SBC) .
Regan, Kevin (JAN 2009)	1/27/2009	1.0	Review the 1/15 agency agreement.
Coulombe, Stephen L (JAN 2009)	1/27/2009	0.8	Analyze sales to date versus budget in preparation for call with secured lenders.
Regan, Kevin (JAN 2009)	1/27/2009	0.5	Review three schedules of cost/retail and the related cost factor and discuss with S.Stegenga.
Regan, Kevin (JAN 2009)	1/27/2009	0.5	Discuss with J.Marcum (CC) concerning temporary help and the liquidator's attitude on shrink.
Regan, Kevin (JAN 2009)	1/27/2009	0.5	Discuss with J.Marcum (CC), S.Stegenga (FTI) and M.O'Loughlin (FTI) concerning agency agreement issues.
Regan, Kevin (JAN 2009)	1/27/2009	0.3	Continue discussion with S.Stegenga (FTI) concerning the cost factor issue and the inventory threshold.
Regan, Kevin (JAN 2009)	1/27/2009	0.2	Discuss with D.Strauss (CC) on liquidation issues and the new liquidation team.
Stegenga, Scott (JAN 2009)	1/27/2009	1.5	Analyze possible cost factor threshold penalties.
Stegenga, Scott (JAN 2009)	1/27/2009	1.3	Discuss GOB issues, including Car Installation services, payroll for new hires, and mailing list access with J. Marcum (CC), S. Coulombe (FTI), S. Carpenter (GA), D. Steele (SBC) .
Stegenga, Scott (JAN 2009)	1/27/2009	1.2	Attend meeting with D. Strauss (CC) and K. Nay (CC) about concerns with the GOB.
Stegenga, Scott (JAN 2009)	1/27/2009	1.1	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/27/2009	1.1	Attend DC inventory allocation meeting with M. O'Loughlin (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Stegenga, Scott (JAN 2009)	1/27/2009	0.8	Participate on a call with G. Galardi (Skadden) to discuss Agency Agreement issues associated with the GOB.
Stegenga, Scott (JAN 2009)	1/27/2009	0.7	Participate on a call with J. Lew (GA) about GOB results.
Stegenga, Scott (JAN 2009)	1/27/2009	0.6	Discuss with D. Ramsey (CC) the release of AEC inventory to the stores.
Stegenga, Scott (JAN 2009)	1/27/2009	0.5	Review three schedules of cost/retail and the related cost factor.
Stegenga, Scott (JAN 2009)	1/27/2009	0.5	Discuss with J.Marcum (CC), K. Regan (FTI) and M.O'Loughlin (FTI) concerning agency agreement issues.
Stegenga, Scott (JAN 2009)	1/27/2009	0.4	Review of On Order Merchandise receipts and analysis of GOB impact.
Stegenga, Scott (JAN 2009)	1/27/2009	0.3	Continue discussion with K. Regan (FTI) concerning the cost factor issue and the inventory threshold.
Stegenga, Scott (JAN 2009)	1/27/2009	0.3	Review of costs provided by D. Strauss (CC) for emails to customer lists and follow-up call.
Stegenga, Scott (JAN 2009)	1/27/2009	0.2	Exchange email with J. Marcum (CC) about email list costs.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	1.6	Work with inventory planning team to devise plan to quantify cost factor effect of pricing discrepancy.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
O'Loughlin, Morgan (JAN 2009)	1/27/2009	1.2	Work with C. Gonzalez (CC) and N. Hohenwarter (CC) to quantify amount of goods remaining at Distribution Centers.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	1.2	Integrate inventory receipts and update Inventory Threshold model.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	1.1	Attend DC inventory allocation meeting with S. Stegenga (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
O'Loughlin, Morgan (JAN 2009)	1/27/2009	1.1	Participate in liquidation steering meeting regarding store process.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.9	Create sensitivity analysis on AEC inventory and potential threat of being received after deadline.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.9	Work with JV team to get language around on-order merchandise receipt deadline.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.8	Work with C. Gonzalez (CC) to get cost value of all exclusions as of sale commencement date.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.8	Summarize prevailing discount effect of goods received at stores after the receipt deadline.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.6	Work with K. Breitenbecher (CC) on Marion Distribution being shut down for weather.
O'Loughlin, Morgan (JAN 2009)	1/27/2009	0.5	Discuss with J.Marcum (CEO), S.Stegenga (FTI) and K. Regan (FTI) concerning agency agreement issues.
Regan, Kevin (JAN 2009)	1/28/2009	1.5	Work with S.Stegenga (FTI) on sensitivity calculations for the cost factor variance.
Regan, Kevin (JAN 2009)	1/28/2009	1.0	Participate at pricing meeting with CC team.
Regan, Kevin (JAN 2009)	1/28/2009	1.0	Attend the GOB status meeting with liquidators and the CC wind down team.
Regan, Kevin (JAN 2009)	1/28/2009	1.0	Meet with J.Marcum (CC) and pricing team on issues concerning the agency agreement.
Regan, Kevin (JAN 2009)	1/28/2009	1.0	Continue discussion with S.Stegenga (FTI) on AEC merchandise and the Bose conversion to eligible inventory.
Regan, Kevin (JAN 2009)	1/28/2009	1.0	Continue analysis of the cost factor issue and the schedules supporting the cost retail relationship.
Regan, Kevin (JAN 2009)	1/28/2009	0.6	Review of agency agreement for deadlines and risks for the estate.
Regan, Kevin (JAN 2009)	1/28/2009	0.5	Document notes on the two pricing systems currently in place.
Regan, Kevin (JAN 2009)	1/28/2009	0.5	Discuss with K. Breitenbecher (CC) on warehouse related issues .
Regan, Kevin (JAN 2009)	1/28/2009	0.5	Discuss with M.O'Loughlin (FTI) on the DC shipments.
Coulombe, Stephen L (JAN 2009)	1/28/2009	0.5	Finalize list of stores that would receive only partial February rent due to store closing.
Regan, Kevin (JAN 2009)	1/28/2009	0.4	Attend meeting with L.Fay (CC) on the timing of distribution shipments and the DC deadline.
Regan, Kevin (JAN 2009)	1/28/2009	0.3	Discuss with S.Stegenga (FTI) regarding meetings with pricing team and C.Gonzalez (CC) over pricing system.
Regan, Kevin (JAN 2009)	1/28/2009	0.2	Discuss with D.Strauss (CC) concerning D.Steele (SB) point for the liquidators.
Cashman, Brian (JAN 2009)	1/28/2009	0.3	Respond to request from J Lew (Great American) for GOB results analysis.
Stegenga, Scott (JAN 2009)	1/28/2009	2.5	Meet and tour facilities with B. Melvin (LAP) and W. Barnes (CC) for FF&E due diligence.
Stegenga, Scott (JAN 2009)	1/28/2009	1.5	Work with K. Regan (FTI) on sensitivity calculations for the cost factor variance.
Stegenga, Scott (JAN 2009)	1/28/2009	1.0	Continue discussion with K. Regan (FTI) on AEC merchandise and the Bose conversion to eligible inventory.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (JAN 2009)	1/28/2009	0.9	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/28/2009	0.8	Attend DC inventory allocation meeting with M. O'Loughlin (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Stegenga, Scott (JAN 2009)	1/28/2009	0.7	Participate in meeting with K. Dooley (SBC), D. Steele (SBC) and Ellen Mitchell (CC) to set up web email blasts.
Stegenga, Scott (JAN 2009)	1/28/2009	0.7	Participate on call with S. Roemer (Talon) to discuss possible purchase of Excluded Defective Merchandise.
Stegenga, Scott (JAN 2009)	1/28/2009	0.6	Participate in a conversation with J. Marcum (CC) and D. Steele (SBC) about GOB issues.
Stegenga, Scott (JAN 2009)	1/28/2009	0.6	Review of potential store closing and list distribute to relevant parties for rent reduction possibilities.
Stegenga, Scott (JAN 2009)	1/28/2009	0.6	Review warehouse FF&E detailed lists with B. Lantz (CC) .
Stegenga, Scott (JAN 2009)	1/28/2009	0.6	Discuss Agency Agreement issues surrounding consignment inventory with I. Fredericks (Skadden).
Stegenga, Scott (JAN 2009)	1/28/2009	0.3	Discuss with K. Regan (FTI) regarding meetings with pricing team and C.Gonzalez (CC) over pricing system.
Stegenga, Scott (JAN 2009)	1/28/2009	0.1	Review email from J. Churchill (CC) about store incentive implementation problems in the field.
Stegenga, Scott (JAN 2009)	1/28/2009	0.1	Review GOB Sales.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	2.1	Work with D. Sutton (CC) and N. Hohenwarter (CC) on SKU level analysis of cost factor.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	1.3	Participate in meeting with CC Pricing and Inventory teams to discuss pricing discrepancy and cost factor analysis issues.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	1.3	Create cost factor summary schedule for presentation of initial cost factor analysis and findings.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	1.1	Communicate with CC distribution and logistics regarding inventory receipt deadline and progress.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	1.1	Participate in liquidation steering meeting regarding store process.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.9	Participate in meeting with L. Fay (CC) regarding inventory receipt deadline extension.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.8	Attend DC inventory allocation meeting with S. Stegenga (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.8	Meet with C. Gonzalez (CC) regarding data constraints in quantifying cost factor threshold .
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.7	Work with JV team to amend agreement to extend inventory receipt deadline.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.5	Discuss with K. Regan (FTI) on the DC shipments.
O'Loughlin, Morgan (JAN 2009)	1/28/2009	0.5	Discuss with K. Regan on the DC shipments.
Regan, Kevin (JAN 2009)	1/29/2009	2.3	Work with S.Stegenga (FTI) and M.O'Loughlin (FTI) on a draft presentation of GOB related issues.
Regan, Kevin (JAN 2009)	1/29/2009	2.0	Continue to review of the analysis from the steering committee on the pricing systems.
Coulombe, Stephen L (JAN 2009)	1/29/2009	2.0	Participate in case update call with Debtors' management and Counsel to assess potential Agency Agreement issues with cost factor representation.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Regan, Kevin (JAN 2009)	1/29/2009	1.6	Attend meeting with K.Breitenbacher (CC) and the pricing team on issues regarding DC transfers.
Duffy, Robert J (JAN 2009)	1/29/2009	1.6	Participate on Conference Call to discuss agency agreement thresholds with G. Galardi (Skadden).
Regan, Kevin (JAN 2009)	1/29/2009	1.1	Work with S.Stegenga (FTI) on draft presentation of GOB related issues.
Regan, Kevin (JAN 2009)	1/29/2009	1.0	Attend the inventory control steering committee meeting.
Duffy, Robert J (JAN 2009)	1/29/2009	0.9	Participate on call with Company and B Cashman (FTI) to discuss status of GOB.
Regan, Kevin (JAN 2009)	1/29/2009	0.7	Compare the 10/31 to the 1/15 agency agreement terms of merchandise and cost definitions.
Regan, Kevin (JAN 2009)	1/29/2009	0.6	Participate on call with M.Waiting (FTI) and S.Stegenga (FTI) on revisions to the GOB presentation.
Coulombe, Stephen L (JAN 2009)	1/29/2009	0.6	Review liquidator reconciliation for initial 155 store closings.
Regan, Kevin (JAN 2009)	1/29/2009	0.5	Attend meeting with K.Breitenbacher (CC) regarding the AEC inventory and the consigned goods.
Duffy, Robert J (JAN 2009)	1/29/2009	0.5	Participate on call with K. Regan (FTI) to discuss open issues.
Regan, Kevin (JAN 2009)	1/29/2009	0.5	Participate on call with R.Duffy (FTI) to discuss open issues.
Regan, Kevin (JAN 2009)	1/29/2009	0.4	Prepare for the inventory control steering committee meeting .
Regan, Kevin (JAN 2009)	1/29/2009	0.3	Attend meeting with J.Kelly (CC) concerning the excluded inventory that should be included in minimum threshold.
Coulombe, Stephen L (JAN 2009)	1/29/2009	0.3	Analyze sales to date versus budget.
Regan, Kevin (JAN 2009)	1/29/2009	0.3	Speak to C. Gonzalez (CC) concerning the corp and location pricing files.
Regan, Kevin (JAN 2009)	1/29/2009	0.2	Review wind down calendar and recommend changes.
Regan, Kevin (JAN 2009)	1/29/2009	0.2	Participate on a call with I. Wilkerson (Skadden) and D.Ramsey (CC) on AEC issues.
Regan, Kevin (JAN 2009)	1/29/2009	0.1	Discuss with J.Kelly (CC) on the inventory systems.
Cashman, Brian (JAN 2009)	1/29/2009	0.9	Participate on call with Company and R Duffy (FTI) to discuss status of GOB.
Waiting, Mark (JAN 2009)	1/29/2009	0.6	Participate on call with S. Stegenga (FTI) and K. Regan (FTI) on revisions to the GOB presentation.
Ryba, Lauren (JAN 2009)	1/29/2009	0.9	Attend meeting with S. Stegenga (FTI), K. Silva (CC), H. Ferguson (CC), and K. Bradshaw (CC) to determine process for GOB weekly expense reconciliation.
Ryba, Lauren (JAN 2009)	1/29/2009	0.6	Update daily GOB sales for circulation and pdf to send to bank.
Stegenga, Scott (JAN 2009)	1/29/2009	2.3	Work with K. Regan (FTI) and M.O'Loughlin (FTI) on a draft presentation of GOB related issues.
Stegenga, Scott (JAN 2009)	1/29/2009	1.4	Participate in meeting with M. O'Loughlin (FTI), R. Starr (CC) and R. Miller (CC) about Excluded Defective Merchandise Disposition.
Stegenga, Scott (JAN 2009)	1/29/2009	1.3	Review of 154 store GOB settlement and preliminary analysis.
Stegenga, Scott (JAN 2009)	1/29/2009	1.1	Work with K. Regan (FTI) on draft presentation of GOB related issues.
Stegenga, Scott (JAN 2009)	1/29/2009	0.9	Perform analysis to determine effect of the inclusion of AEC inventory at the prevailing discount on the minimum inventory threshold .

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Stegenga, Scott (JAN 2009)	1/29/2009	0.9	Attend meeting with L. Ryba (FTI), K. Silva (CC), H. Ferguson (CC), and K. Bradshaw (CC) to determine process for GOB weekly expense reconciliation.
Stegenga, Scott (JAN 2009)	1/29/2009	0.8	Participate on call with D. Ramsey (CC) and I. Fredericks (Skadden) about AEC inventory.
Stegenga, Scott (JAN 2009)	1/29/2009	0.8	Create list of key GOB dates as related to the Agency Agreement.
Stegenga, Scott (JAN 2009)	1/29/2009	0.7	Participate in meeting with K. Bradshaw (CC) about necessary expense receipts that need to be collected for reconciliation.
Stegenga, Scott (JAN 2009)	1/29/2009	0.6	Participate on call with M.Waiting (FTI) and K. Regan (FTI) on revisions to the GOB presentation.
Stegenga, Scott (JAN 2009)	1/29/2009	0.4	Review of installation associate by store list to determine capabilities to implement.
Stegenga, Scott (JAN 2009)	1/29/2009	0.4	Speak with A. Jacobs (Tiger) about business license needed for store Roanoke VA store.
Stegenga, Scott (JAN 2009)	1/29/2009	0.3	Confirm with J. Churchill (CC) installation service procedures.
Stegenga, Scott (JAN 2009)	1/29/2009	0.2	Review of current GOB sales and comparison to forecast.
Stegenga, Scott (JAN 2009)	1/29/2009	0.2	Exchange emails with I. Fredericks (Skadden) about DC inventory disposition court procedures.
Stegenga, Scott (JAN 2009)	1/29/2009	0.2	Confirm receipt of Liquidator letter of credit.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	2.3	Work with K. Regan (FTI) and S. Stegenga (FTI) on a draft presentation of GOB related issues.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	2.3	Work with S.Stegenga d K. Regan on a draft presentation of GOB related issues.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	1.7	Prepare and participate in analysis with D. Sutton (CC) regarding cost factor effect .
O'Loughlin, Morgan (JAN 2009)	1/29/2009	1.4	Prepare slides for cost factor findings and analysis.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	1.4	Participate in meeting with S. Stegenga (FTI), R. Starr (CC) and R. Miller (CC) about Excluded Defective Merchandise Disposition.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	1.3	Create and format schedule for initial cost factor finding and range of threat to net recovery.
O'Loughlin, Morgan (JAN 2009)	1/29/2009	1.2	Review of 154 store GOB settlement and preliminary analysis.
Regan, Kevin (JAN 2009)	1/30/2009	1.3	Continue to review of the issues regarding the SB/GA agency agreement.
Regan, Kevin (JAN 2009)	1/30/2009	0.9	Attend the daily internal steering committee meeting .
Regan, Kevin (JAN 2009)	1/30/2009	0.8	Discuss with S.Stegenga (FTI) and M.O'Loughlin (FTI) the draft GOB presentation.
Regan, Kevin (JAN 2009)	1/30/2009	0.8	Review the draft inventory reconciliation from Gordon Brothers.
Regan, Kevin (JAN 2009)	1/30/2009	0.7	Continue discussions and revisions to the GOB presentation with S.Stegenga (FTI).
Regan, Kevin (JAN 2009)	1/30/2009	0.4	Review the cash flows and the waterfall distributed by M.Waiting (FTI).
Regan, Kevin (JAN 2009)	1/30/2009	0.3	Continue discussions with C.Gonzalez (CC) on scheduling a meeting and the key attendees.
Regan, Kevin (JAN 2009)	1/30/2009	0.3	Discuss with D.Strauss (CC) on the closing of the offices and the transfer of the computer hardware.
Regan, Kevin (JAN 2009)	1/30/2009	0.3	Attend meeting with L.Fay (CC) to confirm treatment of "on order" merchandise with SB Capital.
Regan, Kevin (JAN 2009)	1/30/2009	0.3	Attend meeting with Chad Gonzalez regarding the Gordon Bros. inventory memorandum.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Regan, Kevin (JAN 2009)	1/30/2009	0.2	Discuss with K.Breitenbacher (CC) on the AEC merchandise and an upcoming meeting.
Regan, Kevin (JAN 2009)	1/30/2009	0.2	Discuss with S. Cournoyer (CC) regarding Monday's meeting with K.Young (CC) on the inventory reconciliation.
Regan, Kevin (JAN 2009)	1/30/2009	0.2	Discuss with S.Stegenga (FTI) on the FF&E and the wholesale merchandise auction.
Waiting, Mark (JAN 2009)	1/30/2009	0.4	Review the cash flows and the waterfall distributed by K. Regan (FTI).
Ryba, Lauren (JAN 2009)	1/30/2009	0.4	Update daily GOB sales for circulation and pdf to send to bank.
Stegenga, Scott (JAN 2009)	1/30/2009	1.2	Participate in meeting with M. Foster (CC), D. Ramsey (CC) and K. Breitenbecher (CC) to determine final plans for AEC inventory distribution.
Stegenga, Scott (JAN 2009)	1/30/2009	1.1	Attend store closing steering committee with K. Nay, J. Churchill, M. Smith (all CC) and D.Steele(SBC), A. Jacobs(SBC).
Stegenga, Scott (JAN 2009)	1/30/2009	0.8	Discuss with K. Regan (FTI) and M.O'Loughlin (FTI) the draft GOB presentation.
Stegenga, Scott (JAN 2009)	1/30/2009	0.7	Attend DC inventory allocation meeting with M. O'Loughlin (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Stegenga, Scott (JAN 2009)	1/30/2009	0.7	Continue discussions and revisions to the GOB presentation with K. Regan (FTI).
Stegenga, Scott (JAN 2009)	1/30/2009	0.3	Review DC closure plan from L. Fay (CC) and R. Starr (CC).
Stegenga, Scott (JAN 2009)	1/30/2009	0.2	Discuss with K. Regan (FTI) on the FF&E and the wholesale merchandise auction.
O'Loughlin, Morgan (JAN 2009)	1/30/2009	1.7	Continue to update presentation regarding potential threats to net recovery in GOB Sale.
O'Loughlin, Morgan (JAN 2009)	1/30/2009	1.1	Update Minimum Inventory Threshold Schedule crate High- Low analysis.
O'Loughlin, Morgan (JAN 2009)	1/30/2009	0.8	Discuss with S.Stegenga and K. Regan on the draft GOB presentation.
O'Loughlin, Morgan (JAN 2009)	1/30/2009	0.8	Discuss with K. Regan (FTI) and S. Stegenga (FTI) the draft GOB presentation.
O'Loughlin, Morgan (JAN 2009)	1/30/2009	0.7	Attend DC inventory allocation meeting with S. Stegenga (FTI), K. Breitenbecher (CC), C.Gonzalez (CC), D. Spehar (Hudson).
Duffy, Robert J (JAN 2009)	1/31/2009	0.9	Review current issues with liquidators.
Stegenga, Scott (JAN 2009)	1/31/2009	1.2	Compile list of Agent Issues with documentation.
Stegenga, Scott (JAN 2009)	1/31/2009	0.3	Compose emails with due diligence materials to potential FF&E bidders.

Subtotal - Store Closing Activities**669.2*****Travel***

Duffy, Robert J (NOV, DEC 2008)	11/10/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/10/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/10/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/10/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	11/10/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Stegenga, Scott (NOV, DEC 2008)	11/10/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/10/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
McKeighan, Erin (NOV, DEC 2008)	11/11/2008	2.5	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	11/12/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/12/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	11/12/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	11/13/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	11/14/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/14/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	11/14/2008	3.0	Travel from Richmond, VA to Houston, TX (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/14/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/14/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	11/14/2008	2.0	Travel from Richmond, VA to Chicago, IL (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/14/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	11/16/2008	3.0	Travel from Houston, TX to Richmond, VA (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	11/16/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	11/16/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
Torres, Diego (NOV, DEC 2008)	11/16/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/17/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	11/19/2008	2.0	Travel from Washington, DC to Boston, MA (50% of actual time incurred) for meeting with Unsecured Creditors Committee.
Coulombe, Stephen L (NOV, DEC 2008)	11/19/2008	2.0	Travel from Richmond, VA to Washington, DC (50% of actual time incurred) for meeting with Unsecured Creditors Committee.
Coulombe, Stephen L (NOV, DEC 2008)	11/19/2008	2.0	Travel from Washington, DC to Richmond, VA (50% of actual time incurred) for meeting with Unsecured Creditors Committee.
Duffy, Robert J (NOV, DEC 2008)	11/20/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/20/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	11/21/2008	3.0	Travel from Richmond, VA to Houston, TX (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Chicago, IL (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/21/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Ryba, Lauren (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Chicago, IL (50% of actual time incurred).
Torres, Diego (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Chicago, IL (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/21/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	11/23/2008	3.0	Travel from Houston, TX to Richmond, VA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/23/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/24/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/24/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	11/24/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/24/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	11/25/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	11/26/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	11/26/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	11/26/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	11/26/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	11/26/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	11/30/2008	3.0	Travel from Houston, TX to Richmond, VA (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	11/30/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	11/30/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
Torres, Diego (NOV, DEC 2008)	11/30/2008	2.0	Travel from Chicago, IL to Richmond, VA (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Cashman, Brian (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/1/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	12/3/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	12/4/2008	1.0	Travel from Washington to Boston (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	1.0	Travel from Richmond to Washington (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/4/2008	1.0	Travel from Washington to Richmond (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/4/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (NOV, DEC 2008)	12/4/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred)
Chew, Katherine (NOV, DEC 2008)	12/4/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/5/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred)
Behnke, Thomas A (NOV, DEC 2008)	12/5/2008	3.0	Travel from Richmond to Houston (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	12/5/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	12/5/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	12/5/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
Torres, Diego (NOV, DEC 2008)	12/5/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/5/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	12/7/2008	3.0	Travel from Houston to Richmond (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	12/7/2008	2.5	Travel from Chicago to Richmond (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	12/7/2008	2.5	Travel from Chicago to Richmond (50% of actual time incurred).
Torres, Diego (NOV, DEC 2008)	12/7/2008	2.5	Travel from Chicago to Richmond (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/8/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	12/9/2008	1.0	Travel from Washington to Richmond (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/9/2008	3.0	Travel from Dallas to Richmond (50% of actual time incurred)
Duffy, Robert J (NOV, DEC 2008)	12/11/2008	1.0	Travel from Richmond to New York (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/11/2008	1.0	Travel from Richmond to New York (50% of actual time incurred).
McKeighan, Erin (NOV, DEC 2008)	12/11/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
Duffy, Robert J (NOV, DEC 2008)	12/12/2008	1.0	Travel from New York to Boston (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/12/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/12/2008	1.0	Travel from New York to Boston (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	12/12/2008	3.0	Travel from Richmond to Houston (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/12/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Greanias, Jennifer (NOV, DEC 2008)	12/12/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/12/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/12/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/12/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Torres, Diego (NOV, DEC 2008)	12/12/2008	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/12/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Behnke, Thomas A (NOV, DEC 2008)	12/14/2008	2.5	Travel from Houston to Chicago (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/15/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/15/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/15/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/15/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/16/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/16/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/18/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred)
Behnke, Thomas A (NOV, DEC 2008)	12/19/2008	2.5	Travel from Chicago to Houston (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	12/19/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/19/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/19/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/20/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred)
Coulombe, Stephen L (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Coulombe, Stephen L (NOV, DEC 2008)	12/22/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/22/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Cashman, Brian (NOV, DEC 2008)	12/23/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	12/23/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Chew, Katherine (NOV, DEC 2008)	12/23/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/23/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Waiting, Mark (NOV, DEC 2008)	12/26/2008	2.0	Travel from Richmond, VA to Boston, MA (50% of actual time incurred)
Waiting, Mark (NOV, DEC 2008)	12/29/2008	2.0	Travel from Boston, MA to Richmond, VA (50% of actual time incurred)
Ryba, Lauren (NOV, DEC 2008)	12/29/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/29/2008	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Ryba, Lauren (NOV, DEC 2008)	12/30/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (NOV, DEC 2008)	12/30/2008	2.0	Travel from Richmond to Boston (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Duffy, Robert J (JAN 2009)	1/5/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/5/2009	1.0	Travel from Richmond to New York (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/5/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/5/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/5/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/5/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/6/2009	2.0	Travel from New York to Toronto (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/6/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/7/2009	2.0	Travel from Toronto to Richmond (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/9/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/9/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/9/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/9/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Behnke, Thomas A (JAN 2009)	1/11/2009	3.0	Travel from Houston to Richmond (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/12/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/12/2009	1.0	Travel from Boston to New York (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/12/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Chew, Katherine (JAN 2009)	1/12/2009	1.0	Travel from Boston to New York (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/12/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/13/2009	3.0	Travel from Denver to New York (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/14/2009	2.0	Travel from Baltimore to New York (50% of actual time incurred).
Behnke, Thomas A (JAN 2009)	1/15/2009	3.0	Travel from Richmond to Houston (50% of actual time incurred).
Duffy, Robert J (JAN 2009)	1/16/2009	1.0	Travel from New York to Boston (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/16/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/16/2009	1.0	Travel from New York to Boston (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/16/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/16/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Chew, Katherine (JAN 2009)	1/16/2009	1.0	Travel from New York to Boston (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/16/2009	1.0	Travel from New York to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/16/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Behnke, Thomas A (JAN 2009)	1/19/2009	3.0	Travel from Houston to Richmond (50% of actual time incurred).
Greanias, Jennifer (JAN 2009)	1/19/2009	2.5	Travel from Chicago to Richmond (50% of actual time incurred).

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Description of Activity</i>
Waiting, Mark (JAN 2009)	1/19/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/19/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/19/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/19/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/19/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Behnke, Thomas A (JAN 2009)	1/22/2009	3.0	Travel from Richmond to Houston (50% of actual time incurred).
Greanias, Jennifer (JAN 2009)	1/22/2009	2.5	Travel from Richmond to Chicago (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/22/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/22/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/23/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/23/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/23/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/26/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/26/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/26/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/26/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/26/2009	2.0	Travel from Boston to Richmond (50% of actual time incurred).
Regan, Kevin (JAN 2009)	1/27/2009	1.5	Travel from New York to Richmond (50% of actual time incurred).
Cashman, Brian (JAN 2009)	1/27/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Waiting, Mark (JAN 2009)	1/29/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Ryba, Lauren (JAN 2009)	1/29/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
Stegenga, Scott (JAN 2009)	1/30/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
O'Loughlin, Morgan (JAN 2009)	1/30/2009	2.0	Travel from Richmond to Boston (50% of actual time incurred).
<i>Subtotal - Travel</i>		383.5	
<i>Total Hours for Period 11/10/2008 - 1/31/2009</i>		5,146.8	

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Business Meals				
Behnke, Thomas A		11/10/2008	\$166.36	Dinner wih K Chew, M Wating, B Cashman, M O'Loughlin (FTI)
Regan, Kevin		11/10/2008	\$17.32	Dinner at the with K. Regan (FTI)
Stegenga, Scott		11/10/2008	\$36.57	Dinner with S. Stegenga (FTI)
Cashman, Brian		11/11/2008	\$75.23	Dinner with T. Behnke, E. McKeighan (FTI)
Coulombe, Stephen L		11/11/2008	\$35.65	Dinner with S. Coulombe (FTI)
O'Loughlin, Morgan		11/11/2008	\$36.90	Dinner with M. O'Loughlin (FTI)
Waiting, Mark		11/11/2008	\$354.73	Dinner with S Stegenga (FTI), L Ryba (FTI), K Chew (FTI), B Cashman (FTI)
Ryba, Lauren		11/12/2008	\$29.40	Dinner with L. Ryba (FTI)
Behnke, Thomas A		11/13/2008	\$210.29	Dinner wih R. Duffy, S Coulombe, E McKeighan, B Cashman and M O'Loughlin (FTI)
Chew, Katherine		11/13/2008	\$12.29	Dinner with K. Chew (FTI)
Coulombe, Stephen L		11/14/2008	\$16.86	Dinner with S. Coulombe (FTI)
Behnke, Thomas A		11/16/2008	\$10.25	Dinner with T. Behnke (FTI)
Greanias, Jennifer		11/16/2008	\$12.50	Dinner with J. Greanias (FTI)
McKeighan, Erin		11/16/2008	\$8.01	Dinner with E. McKeighan (FTI)
Duffy, Robert J		11/17/2008	\$244.18	Dinner with K. Chew, M. Waiting, S. Coulombe, M. O'Loughlin, B. Cashman, L. Ryba, R. Duffy (FTI)
Duffy, Robert J		11/18/2008	\$253.81	Dinner with K. Chew, M. Waiting, S. Coulombe, M. O'Loughlin, B. Cashman, L. Ryba, R. Duffy (FTI)
Greanias, Jennifer		11/18/2008	\$32.63	Dinner with J. Greanias (FTI)
McKeighan, Erin		11/18/2008	\$30.57	Dinner with E. McKeighan (FTI)
Torres, Diego		11/18/2008	\$20.76	Dinner/ Room service with D. Torres (FTI)
Cashman, Brian		11/19/2008	\$315.42	Dinner with B. Cashman, K. Chew, S. Stegenga, M. Waiting, T. Behnke, J. Greanias, E. McKeigan, D. Torres and L. Ryba (FTI)

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Coulombe, Stephen L		11/19/2008	\$73.95	Dinner with S. Coulombe (FTI)
Behnke, Thomas A		11/20/2008	\$102.47	Dinner with T. Behnke, J. Greanias and D Torres (FTI)
Coulombe, Stephen L		11/20/2008	\$217.15	Dinner with K. Chew, M. Waiting, S. Coulombe, M. O'Loughlin, L. Ryba, B. Cashman (FTI)
Ryba, Lauren		11/20/2008	\$148.36	Dinner with L. Ryba, K. Chew, M. O'Loughlin and S. Stegenga (FTI)
Cashman, Brian		11/21/2008	\$12.45	Dinner with B. Cashman (FTI)
Greanias, Jennifer		11/21/2008	\$10.12	Dinner with J. Greanias (FTI)
Behnke, Thomas A		11/23/2008	\$9.27	Dinner with T. Behnke (FTI)
Behnke, Thomas A		11/24/2008	\$12.38	Dinner with T. Behnke (FTI)
Coulombe, Stephen L		11/24/2008	\$178.97	Dinner with K. Chew, M. Waiting, S. Coulombe, M. O'Loughlin, B. Cashman (FTI)
Chew, Katherine		11/25/2008	\$174.33	Dinner with K. Chew, M. Waiting, S. Coulombe, M. O'Loughlin, B. Cashman (FTI)
Behnke, Thomas A		11/30/2008	\$6.48	Dinner with T. Behnke (FTI)
Greanias, Jennifer		11/30/2008	\$16.10	Dinner with J. Greanias (FTI)
McKeighan, Erin		11/30/2008	\$5.63	Dinner with E. McKeighan (FTI)
Behnke, Thomas A		12/1/2008	\$83.13	Dinner with J Greanias (FTI), D Torres (FTI) and E McKeighan (FTI)
Ryba, Lauren		12/1/2008	\$164.48	Dinner with L. Ryba (FTI), K. Chew (FTI), M. Waiting (FTI), M. O'Loughlin (FTI) and B. Cashman (FTI)
Behnke, Thomas A		12/2/2008	\$52.23	Dinner with J Greanias (FTI) and D Torres (FTI)
Ryba, Lauren		12/2/2008	\$20.76	Dinner with L. Ryba (FTI)
McKeighan, Erin		12/3/2008	\$37.90	Dinner with T. Behnke (FTI), J. Greanias (FTI) and D. Torres (FTI)
McKeighan, Erin		12/3/2008	\$42.46	Dinner with T. Behnke (FTI), J. Greanias (FTI) and D. Torres (FTI)
Ryba, Lauren		12/3/2008	\$42.52	Dinner with L. Ryba (FTI)

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Torres, Diego		12/4/2008	\$91.51	Dinner with T. Behnke (FTI), J. Greanias (FTI), and Erin McKeighan (FTI)
Coulombe, Stephen L		12/5/2008	\$16.79	Dinner with S. Coulombe (FTI)
Greanias, Jennifer		12/7/2008	\$14.50	Dinner with J. Greanias (FTI)
Behnke, Thomas A		12/8/2008	\$37.12	Dinner with J Greanias (FTI), D Torres (FTI) and E McKeighan (FTI)
Cashman, Brian		12/8/2008	\$18.75	Dinner with B. Cashman (FTI), M. Waiting (FTI) and S. Stegenga (FTI)
Regan, Kevin		12/8/2008	\$37.56	Dinner with S. Stegenga (FTI) and K. Regan (FTI)
Coulombe, Stephen L		12/9/2008	\$279.37	Dinner with L. Ryba (FTI), K. Chew (FTI), M. O'Loughlin (FTI), T. Behnke (FTI), E. McKeighan (FTI), J. Greanias (FTI), and D. Torres (FTI)
McKeighan, Erin		12/9/2008	\$13.66	Dinner with E. McKeighan (FTI)
Torres, Diego		12/9/2008	\$185.66	Dinner with D. Torres (FTI), T. Behnke (FTI), J. Greanias (FTI), M. O'Loughlin (FTI), B. Cashman (FTI), and L. Ryba (FTI)
Behnke, Thomas A		12/10/2008	\$21.57	Dinner with D. Torres (FTI)
Stegenga, Scott		12/10/2008	\$47.98	Dinner with S. Stegenga (FTI)
Cashman, Brian		12/11/2008	\$15.83	Dinner with B. Cashman (FTI)
Ryba, Lauren		12/11/2008	\$150.48	Dinner with L. Ryba (FTI), K. Chew (FTI) and M. O'Loughlin (FTI)
Ryba, Lauren		12/11/2008	\$27.94	Dinner with L. Ryba (FTI)
Torres, Diego		12/11/2008	\$25.12	Dinner with T. Behnke (FTI), J. Greanias (FTI), and D. Torres (FTI)
Behnke, Thomas A		12/12/2008	\$5.20	Dinner with T. Behnke (FTI)
Cashman, Brian		12/12/2008	\$14.00	Dinner with B. Cashman (FTI)
Greanias, Jennifer		12/12/2008	\$7.19	Dinner with J. Greanias (FTI)
Behnke, Thomas A		12/14/2008	\$3.00	Dinner with T. Behnke (FTI)
Cashman, Brian		12/15/2008	\$210.00	Dinner with B. Cashman (FTI), S. Coulombe (FTI), Waiting (FTI), K. Chew (FTI), L. Ryba (FTI), M. O'Loughlin (FTI)

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Cashman, Brian		12/15/2008	\$20.00	Dinner with L. Ryba (FTI)
Torres, Diego		12/15/2008	\$71.59	Dinner with T. Behnke (FTI), J. Greanias (FTI), J. Gilleland (FTI), and D. Torres (FTI)
Behnke, Thomas A		12/16/2008	\$18.06	Dinner with T. Behnke (FTI)
Greanias, Jennifer		12/16/2008	\$10.30	Dinner with J. Greanias (FTI)
Chew, Katherine		12/17/2008	\$108.72	Dinner with K. Chew (FTI), L. Ryba (FTI), M. Waiting (FTI)
Torres, Diego		12/17/2008	\$112.95	Dinner with T. Behnke (FTI), J. Greanias (FTI), J. Summers (FTI), J. Gilleland (FTI), and D. Torres (FTI)
Behnke, Thomas A		12/18/2008	\$89.42	Dinner with J Greanias (FTI) and J Gilleland (FTI)
O'Loughlin, Morgan		12/18/2008	\$185.04	Dinner with L. Ryba (FTI), M. Waiting (FTI), K. Chew (FTI), and B. Cashman (FTI)
Behnke, Thomas A		12/19/2008	\$14.96	Dinner with T. Behnke (FTI)
Ryba, Lauren		12/20/2008	\$24.37	Dinner with L. Ryba (FTI)
Ryba, Lauren		12/22/2008	\$30.75	Dinner with L. Ryba (FTI)
O'Loughlin, Morgan		12/23/2008	\$109.88	Dinner with M. O'Loughlin (FTI), B. Cashman (FTI) and K. Chew (FTI)
Ryba, Lauren		12/30/2008	\$110.51	Dinner with L. Ryba (FTI), M. Waiting (FTI) and M. O'Loughlin (FTI)
Cashman, Brian		1/5/2009	\$43.13	Dinner with B. Cashman (FTI)
Duffy, Robert J		1/5/2009	\$400.00	Dinner with J. Marcum (CC), B. Besanko (CC), R. Hedgebeth (CC)
Ryba, Lauren		1/5/2009	\$43.13	Dinner with L. Ryba (FTI)
Cashman, Brian		1/6/2009	\$25.91	Dinner with B. Cashman (FTI)
Ryba, Lauren		1/6/2009	\$61.42	Dinner with L. Ryba, B. Cashman, M. O'Loughlin (all FTI)
Cashman, Brian		1/7/2009	\$200.21	Dinner with R. Duffy (FTI), L. Ryba (FTI), and B. Cashman (FTI)
Duffy, Robert J		1/8/2009	\$125.00	Dinner with L. Ryba, B. Cashman, M. O'Loughlin, M. Waiting, K. Regan and S. Stegenga (all FTI)

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Ryba, Lauren		1/8/2009	\$17.30	Dinner with L. Ryba (FTI)
Cashman, Brian		1/9/2009	\$13.00	Dinner with B. Cashman (FTI)
Behnke, Thomas A		1/13/2009	\$34.06	Dinner with T. Behnke (FTI)
Cashman, Brian		1/13/2009	\$48.66	Dinner with B. Cashman (FTI)
Ryba, Lauren		1/13/2009	\$135.50	Dinner with L. Ryba (FTI, M. O'Loughlin (FTI)
Behnke, Thomas A		1/14/2009	\$8.48	Dinner with T. Behnke (FTI)
Ryba, Lauren		1/14/2009	\$80.48	Dinner with L. Ryba (FTI, M. O'Loughlin (FTI)
Behnke, Thomas A		1/15/2009	\$7.45	Dinner with T. Behnke (FTI)
Chew, Katherine		1/15/2009	\$64.19	Dinner with K. Chew (FTI)
Ryba, Lauren		1/15/2009	\$60.45	Dinner with L. Ryba (FTI), M. O'Loughlin (FTI)
Cashman, Brian		1/16/2009	\$13.00	Dinner with B. Cashman (FTI)
Stegenga, Scott		1/16/2009	\$63.00	Dinner with L. Ryba, S. Stegenga and M. O'Loughlin (all FTI)
Greanias, Jennifer		1/19/2009	\$17.20	Dinner with J. Greanias (FTI)
Behnke, Thomas A		1/20/2009	\$255.87	Dinner with J Greanias, M O'Loughlin, L Ryba, B. Cashman ,M. Waiting and T. Behnke (all FTI)
Cashman, Brian		1/20/2009	\$143.87	Dinner with M. Weinsten (FTI) and J. Marcum (CC)
Greanias, Jennifer		1/20/2009	\$23.76	Dinner with J. Greanias (FTI)
Ryba, Lauren		1/20/2009	\$26.52	Dinner with L. Ryba (FTI)
Behnke, Thomas A		1/21/2009	\$234.60	Dinner with M Waiting, B Cashman, M O'Loughlin (FTI)
Waiting, Mark		1/21/2009	\$40.57	Dinner with M. Waiting (FTI)
Behnke, Thomas A		1/22/2009	\$14.65	Dinner with T. Behnke (FTI)

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Cashman, Brian		1/22/2009	\$20.00	Dinner with B. Cashman (FTI)
Greanias, Jennifer		1/22/2009	\$13.50	Dinner with J. Greanias (FTI)
Ryba, Lauren		1/22/2009	\$139.62	Dinner with L. Ryba (FTI), S. Stegenga (FTI), and M. O'Loughlin (FTI)
Weinsten, Mark		1/22/2009	\$22.00	Dinner with M. Weinsten (FTI)
Stegenga, Scott		1/23/2009	\$133.00	Dinner with M. O'Loughlin, L. Ryba, S. Stegenga (all FTI)
Cashman, Brian		1/26/2009	\$229.25	Dinner with J. Marcum (CC), M. O'Loughlin, L. Ryba, M. Waiting (all FTI)
Cashman, Brian		1/27/2009	\$18.00	Dinner with B. Cashman (FTI)
Cashman, Brian		1/27/2009	\$7.38	Dinner with B. Cashman (FTI)
Ryba, Lauren		1/27/2009	\$37.59	Dinner with L. Ryba (FTI)
Stegenga, Scott		1/27/2009	\$85.00	Dinner with K. Regan, M. O'Loughlin, and S. Stegenga (all FTI)
Regan, Kevin		1/29/2009	\$20.00	Dinner with K. Regan (FTI)
O'Loughlin, Morgan		1/30/2009	\$44.65	Dinner with S. Stegenga (FTI) and M. O'Loughlin (FTI)
Stegenga, Scott		1/30/2009	\$100.00	Dinner with M. O'Loughlin and S. Stegenga (all FTI)
Waiting, Mark		1/30/2009	\$149.95	Dinner with L. Ryba (FTI) and K. Regan (FTI)
Business Meals	Total		\$8,682.00	

Lodging

Stegenga, Scott	11/10/2008	\$350.30	Hotel in Richmond for 2 nights
Coulombe, Stephen L	11/11/2008	\$233.75	Hotel in Richmond for 2 nights
Duffy, Robert J	11/11/2008	\$152.55	Hotel in Richmond for 1 night
Regan, Kevin	11/11/2008	\$152.55	Hotel in Richmond for 1 night
Ryba, Lauren	11/12/2008	\$449.74	Hotel in Richmond for 2 nights

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Waiting, Mark		11/13/2008	\$500.40	Hotel in Richmond for 3 nights
Behnke, Thomas A		11/14/2008	\$785.35	Hotel in Richmond for 4 nights
Cashman, Brian		11/14/2008	\$610.20	Hotel in Richmond for 4 nights
O'Loughlin, Morgan		11/14/2008	\$728.03	Hotel in Richmond for 4 nights
Greanias, Jennifer		11/16/2008	\$762.75	Hotel in Richmond for 4 nights
Coulombe, Stephen L		11/17/2008	\$342.68	Hotel in Richmond for 3 nights
Behnke, Thomas A		11/21/2008	\$785.35	Hotel in Richmond for 4 nights
Cashman, Brian		11/21/2008	\$610.20	Hotel in Richmond for 4 nights
Coulombe, Stephen L		11/21/2008	\$650.57	Hotel in Richmond for 4 nights
McKeighan, Erin		11/21/2008	\$762.75	Hotel in Richmond for 5 nights
O'Loughlin, Morgan		11/21/2008	\$610.20	Hotel in Richmond for 4 nights
Ryba, Lauren		11/21/2008	\$811.08	Hotel in Richmond for 4 nights
Stegenga, Scott		11/21/2008	\$700.60	Hotel in Richmond for 4 nights
Torres, Diego		11/21/2008	\$787.51	Hotel in Richmond for 5 nights
Waiting, Mark		11/21/2008	\$718.68	Hotel in Richmond for 4 nights
Behnke, Thomas A		11/24/2008	\$111.87	Hotel in Richmond for 1 night
Cashman, Brian		11/26/2008	\$242.28	Hotel in Richmond for 2 nights
Duffy, Robert J		11/26/2008	\$738.58	Hotel in Richmond for 4 nights
O'Loughlin, Morgan		11/26/2008	\$397.60	Hotel in Richmond for 3 nights
Waiting, Mark		11/26/2008	\$321.89	Hotel in Richmond for 2 nights

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Coulombe, Stephen L		11/28/2008	\$314.14	Hotel in Richmond for 2 nights
Greanias, Jennifer		11/30/2008	\$616.98	Hotel in Richmond for 4 nights
Torres, Diego		12/1/2008	\$190.97	Hotel in Richmond for 1 night
Torres, Diego		12/1/2008	\$616.98	Hotel in Richmond for 4 nights
Cashman, Brian		12/2/2008	\$152.55	Hotel in Richmond for 1 night
Behnke, Thomas A		12/4/2008	\$616.98	Hotel in Richmond for 4 nights
Cashman, Brian		12/4/2008	\$152.55	Hotel in Richmond for 1 night
Duffy, Robert J		12/4/2008	\$162.50	Hotel in Richmond for 1 night
Greanias, Jennifer		12/4/2008	\$190.97	Hotel in Richmond for 1 night
McKeighan, Erin		12/4/2008	\$620.00	Hotel in Richmond for 4 nights
O'Loughlin, Morgan		12/4/2008	\$567.52	Hotel in Richmond for 4 nights
Ryba, Lauren		12/4/2008	\$526.56	Hotel in Richmond for 3 nights
Ryba, Lauren		12/4/2008	\$202.67	Hotel in Richmond for 1 night
Waiting, Mark		12/4/2008	\$595.66	Hotel in Richmond for 3 nights
Behnke, Thomas A		12/5/2008	\$190.97	Hotel in Richmond for 1 night
Coulombe, Stephen L		12/5/2008	\$346.57	Hotel in Richmond for 1 night
McKeighan, Erin		12/5/2008	\$190.97	Hotel in Richmond for 1 night
O'Loughlin, Morgan		12/5/2008	\$202.27	Hotel in Richmond for 2 nights
Greanias, Jennifer		12/7/2008	\$785.35	Hotel in Richmond for 5 nights
Torres, Diego		12/8/2008	\$789.85	Hotel in Richmond for 5 nights

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category
For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Regan, Kevin		12/9/2008	\$202.27	Hotel in Richmond for 1 night
Duffy, Robert J		12/10/2008	\$162.50	Hotel in Richmond for 1 night
Stegenga, Scott		12/10/2008	\$305.10	Hotel in Richmond for 2 nights
Duffy, Robert J		12/11/2008	\$314.76	Hotel in Richmond for 2 nights
McKeighan, Erin		12/11/2008	\$628.28	Hotel in Richmond for 4 nights
Waiting, Mark		12/11/2008	\$519.09	Hotel in Richmond for 4 nights
Behnke, Thomas A		12/12/2008	\$615.85	Hotel in Richmond for 5 nights
Cashman, Brian		12/12/2008	\$610.20	Hotel in Richmond for 4 nights
Chew, Katherine		12/12/2008	\$642.05	Hotel in Richmond for 4 nights
Coulombe, Stephen L		12/12/2008	\$334.73	Hotel in Richmond for 2 nights
Coulombe, Stephen L		12/12/2008	\$605.07	Hotel in Richmond for 3 nights
Coulombe, Stephen L		12/12/2008	\$441.61	Hotel in New York for 1 night
Duffy, Robert J		12/12/2008	\$512.55	Hotel in New York for 1 night
O'Loughlin, Morgan		12/12/2008	\$821.53	Hotel in Richmond for 4 nights
Ryba, Lauren		12/12/2008	\$819.03	Hotel in Richmond for 4 nights
Ryba, Lauren		12/15/2008	\$806.15	Hotel in Richmond for 4 nights
Cashman, Brian		12/16/2008	\$152.55	Hotel in Richmond for 1 night
Coulombe, Stephen L		12/18/2008	\$195.41	Hotel in Richmond for 1 night
Waiting, Mark		12/18/2008	\$520.17	Hotel in Richmond for 4 nights
Behnke, Thomas A		12/19/2008	\$1,090.55	Hotel in Chicago for 5 nights

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
O'Loughlin, Morgan		12/19/2008	\$823.82	Hotel in Richmond for 4 nights
Cashman, Brian		12/23/2008	\$145.77	Hotel in Richmond for 1 night
Cashman, Brian		12/23/2008	\$106.22	Hotel in Richmond for 1 night
O'Loughlin, Morgan		12/23/2008	\$157.07	Hotel in Richmond for 1 night
Ryba, Lauren		12/23/2008	\$157.07	Hotel in Richmond for 1 night
O'Loughlin, Morgan		12/30/2008	\$215.88	Hotel in Richmond for 1 night
Ryba, Lauren		12/30/2008	\$194.67	Hotel in Richmond for 1 night
Waiting, Mark		12/30/2008	\$316.74	Hotel in Richmond for 1 night
Duffy, Robert J		1/5/2009	\$178.79	Hotel in Richmond for 1 night
Duffy, Robert J		1/6/2009	\$388.98	Hotel in New York for 1 night
Waiting, Mark		1/6/2009	\$433.19	Hotel in New York for 1 night
Duffy, Robert J		1/7/2009	\$472.62	Hotel in New York for 1 night
Ryba, Lauren		1/8/2009	\$763.88	Hotel in Richmond for 4 nights
Cashman, Brian		1/9/2009	\$763.88	Hotel in Richmond for 4 nights
Duffy, Robert J		1/9/2009	\$445.14	Hotel in Richmond for 2 nights
O'Loughlin, Morgan		1/9/2009	\$824.60	Hotel in Richmond for 4 nights
Behnke, Thomas A		1/15/2009	\$944.68	Hotel in Richmond for 4 nights
O'Loughlin, Morgan		1/15/2009	\$763.88	Hotel in Richmond for 4 nights
Waiting, Mark		1/15/2009	\$1,377.83	Hotel in New York for 3 nights
Cashman, Brian		1/16/2009	\$763.88	Hotel in Richmond for 4 nights

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For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Chew, Katherine		1/16/2009	\$1,588.32	Hotel in New York for 4 nights
Duffy, Robert J		1/16/2009	\$1,670.18	Hotel in New York for 4 nights
Ryba, Lauren		1/16/2009	\$811.42	Hotel in Richmond for 4 nights
Stegenga, Scott		1/16/2009	\$959.46	Hotel in New York for 3 nights
Waiting, Mark		1/16/2009	\$444.30	Hotel in New York for 1 night
Greanias, Jennifer		1/19/2009	\$844.11	Hotel in Richmond for 3 nights
Ryba, Lauren		1/19/2009	\$763.88	Hotel in Richmond for 4 nights
Behnke, Thomas A		1/22/2009	\$572.91	Hotel in Richmond for 3 nights
Cashman, Brian		1/22/2009	\$572.91	Hotel in Richmond for 3 nights
Waiting, Mark		1/22/2009	\$829.29	Hotel in New York for 4 nights
O'Loughlin, Morgan		1/23/2009	\$769.08	Hotel in Richmond for 4 nights
Stegenga, Scott		1/23/2009	\$763.88	Hotel in Richmond for 4 nights
Ryba, Lauren		1/26/2009	\$572.91	Hotel in Richmond for 3 nights
Cashman, Brian		1/27/2009	\$190.97	Hotel in Richmond for 1 night
O'Loughlin, Morgan		1/30/2009	\$825.00	Hotel in Richmond for 4 nights
Regan, Kevin		1/30/2009	\$539.01	Hotel in Richmond for 3 nights
Stegenga, Scott		1/30/2009	\$763.88	Hotel in Richmond for 4 nights
Waiting, Mark		1/30/2009	\$859.85	Hotel in Richmond for 3 nights
Chew, Katherine		11/21/2009	\$787.40	Hotel in Richmond for 4 nights
Lodging	Total		\$57,017.27	

Other

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Duffy, Robert J		12/1/2008	\$2,000.00	SharePoint Hosting (12/01/08 - 12/31/08)
Duffy, Robert J		12/1/2008	\$2,000.00	SharePoint Hosting (11/01/08 - 11/30/08)
O'Loughlin, Morgan		12/1/2008	\$581.96	Compilation of FTI CC work product including 13 week cash flow, 4-wall model, monthly model and weekly variance reports.
O'Loughlin, Morgan		12/22/2008	\$305.13	Compilation of FTI CC work product including 13 week cash flow, 4-wall model, monthly model and weekly variance reports.
Duffy, Robert J		1/31/2009	\$2,000.00	SharePoint Hosting (01/01/09 - 01/31/09)
Other	Total		\$6,887.09	

Sundry

Stegenga, Scott		12/3/2008	\$14.96	Shipping charges for CC Fixture Bid Package
McKeighan, Erin		12/5/2008	\$7.95	Internet charges to work from hotel room
O'Loughlin, Morgan		12/8/2008	\$36.11	Postage - Monthly Model Mailing to prospective buyers
O'Loughlin, Morgan		12/9/2008	\$21.68	Postage - Monthly Model Mailing to prospective buyers
Stegenga, Scott		12/10/2008	\$9.95	Internet charges to work from hotel room
Ryba, Lauren		12/14/2008	\$47.04	Postage - Monthly Model Mailing to prospective buyers
O'Loughlin, Morgan		12/18/2008	\$20.99	Blank CD's for data storage
O'Loughlin, Morgan		12/18/2008	\$8.39	Blank CD's for data storage
Duffy, Robert J		12/19/2008	\$16.92	Postage - Federal Express Skadden, Arps, Slate Meagher Ian S Fredericks Esq
Duffy, Robert J		12/19/2008	\$16.92	Postage - Federal Express McGuire Woods LLP Sarah Boehm
Duffy, Robert J		12/19/2008	\$18.73	Postage - Federal Express Circuit City Stores Danny Ramsey
Duffy, Robert J		12/19/2008	\$10.51	Postage - Federal Express Skadden, Arps Slate, Meagher Chris Dickerson, Esq
Duffy, Robert J		12/19/2008	\$18.73	Postage - Federal Express FTI Brian Cashman
Cashman, Brian		12/30/2008	\$46.99	Internet charges to work from hotel room

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Cashman, Brian		1/5/2009	\$9.95	Internet Charges to work from Hotel Room
Cashman, Brian		1/6/2009	\$9.95	Internet Charges to work from Hotel Room
Duffy, Robert J		1/8/2009	\$17.07	Federal Express Circuit City Materials
Cashman, Brian		1/12/2009	\$9.95	Internet Charges to work from Hotel Room
Cashman, Brian		1/13/2009	\$9.95	Internet Charges to work from Hotel Room
Cashman, Brian		1/15/2009	\$9.95	Internet Charges to work from Hotel Room
Chew, Katherine		1/16/2009	\$7.95	Internet Charges to work from Hotel Room
Stegenga, Scott		1/30/2009	\$9.95	Internet Charges to work from Hotel Room

Sundry**Total**

\$380.59**Transportation**

Cashman, Brian	11/10/2008	\$109.60	Taxi home to airport
Cashman, Brian	11/10/2008	\$48.00	Airport Parking
Cashman, Brian	11/10/2008	\$224.50	One way Boston to Richmond
Coulombe, Stephen L	11/10/2008	\$319.50	One way Boston to Richmond
Coulombe, Stephen L	11/10/2008	\$58.00	Airport Parking
Coulombe, Stephen L	11/10/2008	\$100.20	Taxi home to airport
Duffy, Robert J	11/10/2008	\$319.50	One way Richmond to Boston
Duffy, Robert J	11/10/2008	\$90.00	Taxi Airport to home
Duffy, Robert J	11/10/2008	\$167.26	Rental car
O'Loughlin, Morgan	11/10/2008	\$23.00	Taxi home to airport
Regan, Kevin	11/10/2008	\$35.00	Taxi courthouse in Richmond to client

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Regan, Kevin		11/10/2008	\$50.00	Taxi airport to client
Regan, Kevin		11/10/2008	\$2.10	Tolls
Regan, Kevin		11/10/2008	\$43.88	Round trip mileage home to airport
Regan, Kevin		11/10/2008	\$844.00	Roundtrip from Newark to Richmond
Ryba, Lauren		11/10/2008	\$224.50	One way Boston to Richmond
Ryba, Lauren		11/10/2008	\$24.00	Taxi home to airport
Stegenga, Scott		11/10/2008	\$46.00	Taxi home to airport
Stegenga, Scott		11/10/2008	\$209.50	One way Boston to Richmond
Waiting, Mark		11/10/2008	\$199.50	One way Boston to Richmond
Waiting, Mark		11/10/2008	\$55.00	Taxi home to airport
Coulombe, Stephen L		11/11/2008	\$319.50	One way Richmond to Boston
O'Loughlin, Morgan		11/11/2008	\$32.20	Gas for rental car
Regan, Kevin		11/11/2008	\$48.00	Parking at airport
Regan, Kevin		11/11/2008	\$50.00	Taxi client to airport
Duffy, Robert J		11/12/2008	\$319.50	One way Boston to Richmond
Duffy, Robert J		11/12/2008	\$114.80	Taxi airport to client
Ryba, Lauren		11/12/2008	\$224.50	One way Richmond to Boston
Ryba, Lauren		11/12/2008	\$27.00	Taxi airport to home
Ryba, Lauren		11/12/2008	\$50.00	Taxi client to airport
Stegenga, Scott		11/12/2008	\$74.50	One way Richmond to New York

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Waiting, Mark		11/13/2008	\$199.50	One way Richmond to Boston
Waiting, Mark		11/13/2008	\$130.20	Taxi airport to home
Waiting, Mark		11/13/2008	\$48.70	Taxi client to airport
Behnke, Thomas A		11/14/2008	\$75.00	Taxi home to Houston airport
Behnke, Thomas A		11/14/2008	\$354.28	Rental Car
Cashman, Brian		11/14/2008	\$121.60	Taxi airport to home
Chew, Katherine		11/14/2008	\$135.00	One way Richmond to Boston
Chew, Katherine		11/14/2008	\$30.00	Taxi airport to home
Coulombe, Stephen L		11/14/2008	\$274.61	One way New York to Richmond
Coulombe, Stephen L		11/14/2008	\$87.00	Airport Parking
Coulombe, Stephen L		11/14/2008	\$326.67	One way Richmond to New York
Duffy, Robert J		11/14/2008	\$299.61	One way Richmond to Boston
O'Loughlin, Morgan		11/14/2008	\$99.00	Taxi airport to home
O'Loughlin, Morgan		11/14/2008	\$99.00	Taxi airport to home
Behnke, Thomas A		11/16/2008	\$1,139.48	Round trip Houston to Richmond
Greanias, Jennifer		11/16/2008	\$379.50	One way Chicago to Richmond
Greanias, Jennifer		11/16/2008	\$45.00	Taxi home to airport
McKeighan, Erin		11/16/2008	\$45.00	Taxi home to airport
Cashman, Brian		11/17/2008	\$121.60	Taxi home to airport
Chew, Katherine		11/17/2008	\$112.50	Taxi home to airport

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Coulombe, Stephen L		11/17/2008	\$100.20	Taxi airport to home
Duffy, Robert J		11/17/2008	\$110.75	Taxi home to airport
O'Loughlin, Morgan		11/17/2008	\$44.50	Taxi airport to client
O'Loughlin, Morgan		11/17/2008	\$24.00	Taxi home to airport
O'Loughlin, Morgan		11/17/2008	\$194.50	One way Boston to Richmond
Ryba, Lauren		11/17/2008	\$86.20	Taxi home to airport
Stegenga, Scott		11/17/2008	\$110.00	Taxi home to airport
Waiting, Mark		11/17/2008	\$55.00	Taxi home to airport
Waiting, Mark		11/17/2008	\$199.50	One way Boston to Richmond
O'Loughlin, Morgan		11/18/2008	\$194.50	One way Boston to Richmond
Duffy, Robert J		11/19/2008	\$110.05	Taxi Airport to home
Duffy, Robert J		11/19/2008	\$110.00	Taxi Committee Meeting to Airport
Duffy, Robert J		11/19/2008	\$708.70	One way Washington to Boston
O'Loughlin, Morgan		11/19/2008	\$27.17	Gas for rental car
Coulombe, Stephen L		11/20/2008	\$304.05	One way Boston to Richmond
Duffy, Robert J		11/20/2008	\$329.05	One way Richmond to Boston
Behnke, Thomas A		11/21/2008	\$453.28	Rental car
Behnke, Thomas A		11/21/2008	\$75.00	Taxi home to airport
Cashman, Brian		11/21/2008	\$121.60	Taxi airport to home
Coulombe, Stephen L		11/21/2008	\$114.50	One way Richmond to Boston

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Greanias, Jennifer		11/21/2008	\$665.00	One way Richmond to Chicago
McKeighan, Erin		11/21/2008	\$469.00	Round trip Chicago to Richmond
O'Loughlin, Morgan		11/21/2008	\$90.00	Taxi airport to home
Stegenga, Scott		11/21/2008	\$102.00	Taxi airport to home
Torres, Diego		11/21/2008	\$1,481.00	Round trip Chicago to Richmond
Torres, Diego		11/21/2008	\$55.10	Taxi client to airport
Torres, Diego		11/21/2008	\$58.85	Taxi airport to home
Waiting, Mark		11/21/2008	\$60.00	Taxi airport to home
Behnke, Thomas A		11/23/2008	\$582.24	One way Houston to Richmond
Behnke, Thomas A		11/24/2008	\$68.23	Rental car
Cashman, Brian		11/24/2008	\$121.60	Taxi home to airport
Coulombe, Stephen L		11/24/2008	\$100.20	Taxi home to airport
Coulombe, Stephen L		11/24/2008	\$100.20	Taxi airport to home
Coulombe, Stephen L		11/24/2008	\$119.28	Taxi client to airport
O'Loughlin, Morgan		11/24/2008	\$90.00	Taxi home to airport
Waiting, Mark		11/24/2008	\$55.00	Taxi home to airport
Coulombe, Stephen L		11/25/2008	\$319.50	One way Richmond to Boston
Torres, Diego		11/25/2008	\$32.65	Taxi office to home
Waiting, Mark		11/25/2008	\$240.00	One way Richmond to Boston
Cashman, Brian		11/26/2008	\$184.50	One way Richmond to Boston

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Chew, Katherine		11/26/2008	\$184.50	One way Richmond to Boston
Chew, Katherine		11/26/2008	\$25.00	Taxi airport to office
Duffy, Robert J		11/26/2008	\$90.00	Taxi airport to home
Duffy, Robert J		11/26/2008	\$329.05	One way Richmond to Boston
O'Loughlin, Morgan		11/26/2008	\$23.00	Taxi airport to home
O'Loughlin, Morgan		11/26/2008	\$184.50	One way Richmond to Boston
Waiting, Mark		11/26/2008	\$55.00	Taxi airport to home
Waiting, Mark		11/26/2008	\$159.50	One way Richmond to Boston
Greanias, Jennifer		11/30/2008	\$45.00	Taxi home to airport
Greanias, Jennifer		11/30/2008	\$1,256.00	Round trip Chicago to Richmond
McKeighan, Erin		11/30/2008	\$766.50	Round trip Chicago to Richmond
McKeighan, Erin		11/30/2008	\$19.00	Taxi home to airport
Cashman, Brian		12/1/2008	\$72.00	Airport Parking
Cashman, Brian		12/1/2008	\$254.50	One way Boston to Richmond
Chew, Katherine		12/1/2008	\$25.00	Taxi home to airport
Chew, Katherine		12/1/2008	\$254.50	One way Boston to Richmond
Coulombe, Stephen L		12/1/2008	\$159.51	Round trip Boston to New York
Coulombe, Stephen L		12/1/2008	\$97.80	Taxi home to airport
O'Loughlin, Morgan		12/1/2008	\$404.50	One way Boston to Richmond
O'Loughlin, Morgan		12/1/2008	\$72.00	Parking at Airport

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For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
O'Loughlin, Morgan		12/1/2008	\$24.00	Taxi home to airport
Regan, Kevin		12/1/2008	\$43.88	Round trip mileage home to airport
Regan, Kevin		12/1/2008	\$3.00	Tolls
Regan, Kevin		12/1/2008	\$450.00	Roundtrip Newark to Richmond
Regan, Kevin		12/1/2008	\$48.00	Taxi airport to client
Ryba, Lauren		12/1/2008	\$229.50	One way Boston to Richmond
Stegenga, Scott		12/1/2008	\$294.00	One way Richmond to Denver
Stegenga, Scott		12/1/2008	\$229.50	One way Boston to Richmond
Stegenga, Scott		12/1/2008	\$56.00	Taxi client to airport
Stegenga, Scott		12/1/2008	\$55.00	Taxi home to airport
Torres, Diego		12/1/2008	\$964.00	Roundtrip Chicago to Richmond
Waiting, Mark		12/1/2008	\$254.50	One way Boston to Richmond
Waiting, Mark		12/1/2008	\$55.00	Taxi home to airport
Cashman, Brian		12/2/2008	\$50.00	Taxi client to airport
Cashman, Brian		12/2/2008	\$48.00	Airport Parking
Cashman, Brian		12/2/2008	\$169.50	One way Richmond to Boston
Cashman, Brian		12/3/2008	\$139.50	One way Boston to Richmond
Duffy, Robert J		12/3/2008	\$100.00	Taxi airport to client
Duffy, Robert J		12/3/2008	\$139.50	One way Boston to Richmond
Duffy, Robert J		12/3/2008	\$100.00	Taxi home to airport

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
O'Loughlin, Morgan		12/3/2008	\$194.50	One way Richmond to Boston
O'Loughlin, Morgan		12/3/2008	\$26.59	Gas for rental car
Ryba, Lauren		12/3/2008	\$18.00	Taxi client to hotel
Cashman, Brian		12/4/2008	\$194.50	One way Richmond to Boston
Cashman, Brian		12/4/2008	\$104.60	Taxi airport to home
Chew, Katherine		12/4/2008	\$194.50	One way Richmond to Boston
Chew, Katherine		12/4/2008	\$30.00	Taxi airport to home
Duffy, Robert J		12/4/2008	\$696.79	One way Washington DC to Boston
Waiting, Mark		12/4/2008	\$55.00	Taxi airport to home
Waiting, Mark		12/4/2008	\$219.50	One way Richmond to Boston
Behnke, Thomas A		12/5/2008	\$38.43	Round trip mileage home to airport
Behnke, Thomas A		12/5/2008	\$75.00	Airport Parking
Behnke, Thomas A		12/5/2008	\$352.96	Rental car
Behnke, Thomas A		12/5/2008	\$1,139.48	Roundtrip Houston to Richmond
Coulombe, Stephen L		12/5/2008	\$107.40	Taxi airport to home
Coulombe, Stephen L		12/5/2008	\$131.00	Airport Parking
Coulombe, Stephen L		12/5/2008	\$348.18	Rental car
Greanias, Jennifer		12/5/2008	\$45.00	Taxi airport to home
McKeighan, Erin		12/5/2008	\$15.00	Taxi home to office
McKeighan, Erin		12/5/2008	\$45.00	Taxi airport to home

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
McKeighan, Erin		12/5/2008	\$279.50	One way Richmond to Chicago
O'Loughlin, Morgan		12/5/2008	\$29.00	Taxi airport to office
O'Loughlin, Morgan		12/5/2008	\$155.00	One way Richmond to Boston
Ryba, Lauren		12/5/2008	\$299.50	One way Richmond to Boston
Torres, Diego		12/5/2008	\$51.00	Taxi airport to home
Behnke, Thomas A		12/6/2008	\$49.46	Round trip mileage home to airport
Greanias, Jennifer		12/6/2008	\$16.00	Taxi office to home
Greanias, Jennifer		12/6/2008	\$15.00	Taxi home to office
Torres, Diego		12/6/2008	\$75.00	Taxi office to home
Behnke, Thomas A		12/7/2008	\$582.99	One way Houston to Richmond
Greanias, Jennifer		12/7/2008	\$45.00	Taxi home to airport
Greanias, Jennifer		12/7/2008	\$289.00	Roundtrip Chicago to Richmond
McKeighan, Erin		12/7/2008	\$45.00	Taxi home to airport
McKeighan, Erin		12/7/2008	\$324.00	Roundtrip Chicago to Richmond
Torres, Diego		12/7/2008	\$45.00	Taxi home to airport
Cashman, Brian		12/8/2008	\$48.00	Airport Parking
Cashman, Brian		12/8/2008	\$224.50	One way Boston to Richmond
Cashman, Brian		12/8/2008	\$116.60	Taxi home to airport
Cashman, Brian		12/8/2008	\$8.00	Taxi office to airport
Chew, Katherine		12/8/2008	\$20.00	Taxi office to airport

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Chew, Katherine		12/8/2008	\$224.50	One way Boston to Richmond
O'Loughlin, Morgan		12/8/2008	\$224.50	One way Boston to Richmond
O'Loughlin, Morgan		12/8/2008	\$48.00	Parking at Airport
O'Loughlin, Morgan		12/8/2008	\$100.00	Taxi airport to office
O'Loughlin, Morgan		12/8/2008	\$91.88	Taxi home to airport
Regan, Kevin		12/8/2008	\$50.00	Taxi airport to client
Regan, Kevin		12/8/2008	\$412.00	Round Trip Newark to Richmond
Regan, Kevin		12/8/2008	\$43.87	Round trip mileage home to airport
Regan, Kevin		12/8/2008	\$3.00	Tolls
Ryba, Lauren		12/8/2008	\$79.40	Taxi home to airport
Ryba, Lauren		12/8/2008	\$224.50	One way Boston to Richmond
Stegenga, Scott		12/8/2008	\$81.88	Taxi airport to office
Stegenga, Scott		12/8/2008	\$224.50	One way Boston to Richmond
Stegenga, Scott		12/8/2008	\$110.00	Taxi home to airport
Stegenga, Scott		12/8/2008	\$25.00	Taxi office to airport
Torres, Diego		12/8/2008	\$289.00	Roundtrip Chicago to Richmond
Waiting, Mark		12/8/2008	\$224.50	One way Boston to Richmond
Waiting, Mark		12/8/2008	\$55.00	Taxi home to airport
Coulombe, Stephen L		12/9/2008	\$102.20	Taxi home to airport
O'Loughlin, Morgan		12/9/2008	\$25.77	Gas for rental car

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Regan, Kevin		12/9/2008	\$48.00	Taxi client to airport
Stegenga, Scott		12/10/2008	\$52.00	Taxi client to airport
Coulombe, Stephen L		12/11/2008	\$69.50	Round trip Boston to New York
Duffy, Robert J		12/11/2008	\$94.50	One way Richmond to New York
McKeighan, Erin		12/11/2008	\$50.00	Taxi hotel to airport
McKeighan, Erin		12/11/2008	\$45.00	Taxi airport to home
Waiting, Mark		12/11/2008	\$55.00	Taxi airport to home
Waiting, Mark		12/11/2008	\$199.50	One way Richmond to Boston
Behnke, Thomas A		12/12/2008	\$369.57	Rental car
Behnke, Thomas A		12/12/2008	\$75.00	Airport Parking
Behnke, Thomas A		12/12/2008	\$584.50	One way Richmond to Houston
Behnke, Thomas A		12/12/2008	\$38.43	Round trip mileage home to airport
Cashman, Brian		12/12/2008	\$184.50	One way Richmond to Boston
Cashman, Brian		12/12/2008	\$104.60	Taxi airport to home
Chew, Katherine		12/12/2008	\$94.50	One way Richmond to New York
Coulombe, Stephen L		12/12/2008	\$120.00	Airport Parking
Coulombe, Stephen L		12/12/2008	\$101.40	Taxi airport to home
Duffy, Robert J		12/12/2008	\$226.32	One way New York to Boston
Duffy, Robert J		12/12/2008	\$100.00	Taxi airport to home
Duffy, Robert J		12/12/2008	\$16.00	Taxi client to office

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Greanias, Jennifer		12/12/2008	\$45.00	Taxi airport to home
O'Loughlin, Morgan		12/12/2008	\$210.00	One way Richmond to Boston
O'Loughlin, Morgan		12/12/2008	\$24.00	Taxi airport to home
Ryba, Lauren		12/12/2008	\$184.50	One way Richmond to Boston
Torres, Diego		12/12/2008	\$67.00	Taxi airport to home
Ehrenhofer, Jodi		12/13/2008	\$21.00	Taxi home to office
Ehrenhofer, Jodi		12/13/2008	\$18.00	Taxi office to home
Greanias, Jennifer		12/13/2008	\$15.00	Taxi home to office
Greanias, Jennifer		12/13/2008	\$16.00	Taxi office to home
Ryba, Lauren		12/13/2008	\$28.00	Taxi airport to home
Behnke, Thomas A		12/14/2008	\$390.00	One way Houston to Chicago
Behnke, Thomas A		12/14/2008	\$45.00	Taxi airport to home
Chew, Katherine		12/14/2008	\$20.00	Taxi airport to home
Coulombe, Stephen L		12/14/2008	\$114.50	One way Boston to Richmond
Ehrenhofer, Jodi		12/14/2008	\$18.00	Taxi office to home
Ehrenhofer, Jodi		12/14/2008	\$20.00	Taxi home to office
Greanias, Jennifer		12/14/2008	\$15.00	Taxi office to home
Greanias, Jennifer		12/14/2008	\$15.00	Taxi home to office
Behnke, Thomas A		12/15/2008	\$6.00	Taxi office to hotel
Behnke, Thomas A		12/15/2008	\$6.00	Taxi hotel to office

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Cashman, Brian		12/15/2008	\$99.50	One way Boston to Richmond
Cashman, Brian		12/15/2008	\$36.00	Airport Parking
Cashman, Brian		12/15/2008	\$104.60	Taxi home to airport
Chew, Katherine		12/15/2008	\$25.00	Taxi home to airport
Chew, Katherine		12/15/2008	\$36.00	Airport Parking
Chew, Katherine		12/15/2008	\$139.50	One way Boston to Richmond
Coulombe, Stephen L		12/15/2008	\$304.05	One way Richmond to Boston
Coulombe, Stephen L		12/15/2008	\$100.30	Taxi home to airport
Greanias, Jennifer		12/15/2008	\$16.00	Taxi office to home
O'Loughlin, Morgan		12/15/2008	\$43.70	Taxi airport to client
O'Loughlin, Morgan		12/15/2008	\$174.50	One way Boston to Richmond
Ryba, Lauren		12/15/2008	\$24.00	Taxi home to airport
Ryba, Lauren		12/15/2008	\$114.50	One way Boston to Richmond
Torres, Diego		12/15/2008	\$31.66	Taxi office to home
Waiting, Mark		12/15/2008	\$55.00	Taxi home to airport
Waiting, Mark		12/15/2008	\$254.00	Roundtrip Boston to Richmond
Behnke, Thomas A		12/16/2008	\$6.00	Taxi office to hotel
Behnke, Thomas A		12/16/2008	\$6.00	Taxi hotel to office
Cashman, Brian		12/16/2008	\$109.83	Taxi airport to home
Cashman, Brian		12/16/2008	\$329.05	One way Richmond to Boston

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Coulombe, Stephen L		12/16/2008	\$58.00	Airport Parking
Coulombe, Stephen L		12/16/2008	\$183.51	Rental car
Greanias, Jennifer		12/16/2008	\$16.00	Taxi office to home
Behnke, Thomas A		12/17/2008	\$6.00	Taxi hotel to office
Greanias, Jennifer		12/17/2008	\$16.00	Taxi office to home
Behnke, Thomas A		12/18/2008	\$6.00	Taxi hotel to office
Behnke, Thomas A		12/18/2008	\$8.00	Taxi to dinner
Behnke, Thomas A		12/18/2008	\$8.00	Taxi to hotel
Waiting, Mark		12/18/2008	\$55.00	Taxi airport to home
Behnke, Thomas A		12/19/2008	\$6.00	Taxi hotel to office
Behnke, Thomas A		12/19/2008	\$90.00	Airport Parking
Behnke, Thomas A		12/19/2008	\$491.83	One way Chicago to Houston
Behnke, Thomas A		12/19/2008	\$45.00	Taxi office to airport
Chew, Katherine		12/19/2008	\$254.00	One way Richmond to Boston
Coulombe, Stephen L		12/19/2008	\$639.00	Roundtrip Boston to Richmond
Coulombe, Stephen L		12/19/2008	\$103.40	Taxi airport to home
O'Loughlin, Morgan		12/19/2008	\$24.00	Taxi airport to home
O'Loughlin, Morgan		12/19/2008	\$164.50	One way Richmond to Boston
Ryba, Lauren		12/19/2008	\$19.86	Gas for rental car
Ryba, Lauren		12/19/2008	\$184.50	One way Richmond to Boston

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Torres, Diego		12/19/2008	\$46.00	Taxi office to home
Cashman, Brian		12/22/2008	\$114.50	One way Boston to Richmond
Cashman, Brian		12/22/2008	\$104.60	Taxi home to airport
Coulombe, Stephen L		12/22/2008	\$29.00	Airport Parking
O'Loughlin, Morgan		12/22/2008	\$24.00	Taxi home to airport
O'Loughlin, Morgan		12/22/2008	\$254.00	Roundtrip Richmond to Boston
Ryba, Lauren		12/22/2008	\$24.00	Taxi home to airport
Ryba, Lauren		12/22/2008	\$36.00	Parking at Airport
Ryba, Lauren		12/22/2008	\$114.50	One way Boston to Richmond
Cashman, Brian		12/23/2008	\$104.60	Taxi airport to home
Cashman, Brian		12/23/2008	\$164.50	One way Richmond to Boston
Chew, Katherine		12/23/2008	\$164.50	One way Richmond to Boston
O'Loughlin, Morgan		12/23/2008	\$29.00	Taxi airport to home
Ryba, Lauren		12/23/2008	\$26.00	Taxi airport to home
Ryba, Lauren		12/23/2008	\$164.50	One way Richmond to Boston
Waiting, Mark		12/23/2008	\$139.50	One way Richmond to Boston
O'Loughlin, Morgan		12/29/2008	\$24.00	Taxi home to airport
O'Loughlin, Morgan		12/29/2008	\$72.00	Parking at Airport
O'Loughlin, Morgan		12/29/2008	\$224.50	One way Boston to Richmond
Ryba, Lauren		12/29/2008	\$24.00	Taxi home to airport

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Ryba, Lauren		12/29/2008	\$199.50	One way Boston to Richmond
Waiting, Mark		12/29/2008	\$384.00	Roundtrip Boston to Richmond
Waiting, Mark		12/29/2008	\$55.00	Taxi home to airport
O'Loughlin, Morgan		12/30/2008	\$184.50	One way Richmond to Boston
O'Loughlin, Morgan		12/30/2008	\$24.00	Taxi airport to home
Ryba, Lauren		12/30/2008	\$224.50	One way Richmond to Boston
Ryba, Lauren		12/30/2008	\$27.00	Taxi airport to home
Waiting, Mark		12/30/2008	\$55.00	Taxi airport to home
Cashman, Brian		1/5/2009	\$169.50	One way Boston to Richmond
Cashman, Brian		1/5/2009	\$104.60	Taxi home to airport
Duffy, Robert J		1/5/2009	\$100.00	Taxi home to airport
Duffy, Robert J		1/5/2009	\$23.50	Taxi client to office
Duffy, Robert J		1/5/2009	\$344.60	One way Boston to Richmond
Duffy, Robert J		1/5/2009	\$22.00	Taxi client to office
O'Loughlin, Morgan		1/5/2009	\$224.60	One way Boston to Richmond
O'Loughlin, Morgan		1/5/2009	\$24.00	Taxi home to airport
O'Loughlin, Morgan		1/5/2009	\$72.00	Parking at airport
Ryba, Lauren		1/5/2009	\$27.00	Taxi home to airport
Ryba, Lauren		1/5/2009	\$169.60	One way Boston to Richmond
Waiting, Mark		1/5/2009	\$216.00	Parking at airport

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Waiting, Mark		1/5/2009	\$55.00	Taxi home to airport
Waiting, Mark		1/5/2009	\$349.80	Roundtrip Burlington to Richmond
Duffy, Robert J		1/6/2009	\$1,856.27	One way New York to Toronto to Richmond
Duffy, Robert J		1/6/2009	\$100.05	Taxi airport to hotel
Duffy, Robert J		1/6/2009	\$24.00	Taxi office to client
Duffy, Robert J		1/6/2009	\$24.00	Taxi office to client
Waiting, Mark		1/6/2009	\$60.67	Taxi client to airport
Waiting, Mark		1/6/2009	\$235.42	One way New York to Boston
Waiting, Mark		1/6/2009	\$55.00	Taxi airport to home
Duffy, Robert J		1/7/2009	\$101.40	Taxi airport to hotel
Duffy, Robert J		1/7/2009	\$24.00	Taxi client to office
Duffy, Robert J		1/7/2009	\$20.00	Taxi client to office
Ryba, Lauren		1/8/2009	\$20.00	Taxi client to hotel
Cashman, Brian		1/9/2009	\$9.00	Parking at court
Cashman, Brian		1/9/2009	\$126.60	Taxi airport to home
Duffy, Robert J		1/9/2009	\$224.60	One way Richmond to Boston
Duffy, Robert J		1/9/2009	\$100.00	Taxi airport to home
Duffy, Robert J		1/9/2009	\$101.49	Taxi hotel to airport
O'Loughlin, Morgan		1/9/2009	\$26.35	Gas for rental car
Ryba, Lauren		1/9/2009	\$99.90	Taxi airport to home

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Behnke, Thomas A		1/11/2009	\$583.10	One way Houston to Richmond
Behnke, Thomas A		1/11/2009	\$36.40	Mileage to and from airport
Cashman, Brian		1/12/2009	\$116.60	Taxi home to airport
Chew, Katherine		1/12/2009	\$25.00	Taxi home to airport
Chew, Katherine		1/12/2009	\$10.80	Taxi client to hotel
Chew, Katherine		1/12/2009	\$226.42	One way Boston to New York
Duffy, Robert J		1/12/2009	\$100.00	Taxi home to airport
Duffy, Robert J		1/12/2009	\$107.25	Taxi airport to hotel
O'Loughlin, Morgan		1/12/2009	\$80.20	Taxi home to airport
Ryba, Lauren		1/12/2009	\$80.00	Taxi home to airport
Waiting, Mark		1/12/2009	\$43.50	Taxi airport to hotel
Waiting, Mark		1/12/2009	\$55.00	Taxi home to airport
Waiting, Mark		1/12/2009	\$226.42	One way Boston to New York
Duffy, Robert J		1/13/2009	\$24.00	Taxi client to airport
Duffy, Robert J		1/13/2009	\$100.00	Taxi home to airport
Duffy, Robert J		1/13/2009	\$307.90	One way Boston to New York
Stegenga, Scott		1/13/2009	\$253.60	One way Denver to Richmond
Stegenga, Scott		1/13/2009	\$34.95	Taxi airport to hotel
Weinsten, Mark		1/13/2009	\$179.16	Rental car
Chew, Katherine		1/14/2009	\$10.00	Taxi client to hotel

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Duffy, Robert J		1/14/2009	\$24.00	Taxi client to hotel
Duffy, Robert J		1/14/2009	\$24.00	Taxi hotel to client
Behnke, Thomas A		1/15/2009	\$584.60	One way Richmond to Houston
Behnke, Thomas A		1/15/2009	\$293.59	Rental car
Behnke, Thomas A		1/15/2009	\$63.00	Parking at airport
Duffy, Robert J		1/15/2009	\$24.00	Taxi hotel to client
Duffy, Robert J		1/15/2009	\$24.00	Taxi client to hotel
Stegenga, Scott		1/15/2009	\$5.70	Taxi home to airport
Waiting, Mark		1/15/2009	\$15.00	Taxi hotel to client
Cashman, Brian		1/16/2009	\$16.00	Parking at court
Cashman, Brian		1/16/2009	\$124.60	Taxi home to airport
Cashman, Brian		1/16/2009	\$199.60	One way Richmond to Boston
Chew, Katherine		1/16/2009	\$30.00	Taxi airport to office
Chew, Katherine		1/16/2009	\$226.42	One way New York to Boston
Chew, Katherine		1/16/2009	\$7.60	Taxi client to hotel
Duffy, Robert J		1/16/2009	\$81.40	Taxi client to airport
Duffy, Robert J		1/16/2009	\$100.00	Taxi airport to home
O'Loughlin, Morgan		1/16/2009	\$199.60	One way Richmond to Boston
O'Loughlin, Morgan		1/16/2009	\$27.00	Taxi airport to office
Ryba, Lauren		1/16/2009	\$27.00	Taxi airport to office

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Ryba, Lauren		1/16/2009	\$199.60	One way Richmond to Boston
Stegenga, Scott		1/16/2009	\$105.00	Taxi hotel to airport
Stegenga, Scott		1/16/2009	\$55.00	Taxi airport to home
Stegenga, Scott		1/16/2009	\$224.60	One way Richmond to Boston
Waiting, Mark		1/16/2009	\$55.00	Taxi airport to home
Waiting, Mark		1/16/2009	\$226.42	One way New York to Boston
Behnke, Thomas A		1/19/2009	\$583.10	One way Houston to Richmond
Behnke, Thomas A		1/19/2009	\$60.50	Taxi airport to client
Behnke, Thomas A		1/19/2009	\$36.40	Mileage to and from airport
Cashman, Brian		1/19/2009	\$104.60	Taxi home to airport
Cashman, Brian		1/19/2009	\$199.60	One way Boston to Richmond
Chew, Katherine		1/19/2009	\$224.60	One way Boston to Richmond
Greanias, Jennifer		1/19/2009	\$1,083.20	One way Chicago to Richmond
Greanias, Jennifer		1/19/2009	\$45.00	Taxi home to airport
Greanias, Jennifer		1/19/2009	\$55.00	Taxi airport to client
O'Loughlin, Morgan		1/19/2009	\$199.60	One way Boston to Richmond
O'Loughlin, Morgan		1/19/2009	\$36.00	Parking at airport
O'Loughlin, Morgan		1/19/2009	\$23.00	Taxi home to airport
Ryba, Lauren		1/19/2009	\$27.00	Taxi home to airport
Ryba, Lauren		1/19/2009	\$224.60	One way Boston to Richmond

*Circuit City, Inc.**FTI Consulting, Inc.**Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category**For the Period 11/10/2008 through 1/31/2009*

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Stegenga, Scott		1/19/2009	\$199.60	One way Boston to Richmond
Stegenga, Scott		1/19/2009	\$55.00	Taxi home to airport
Waiting, Mark		1/19/2009	\$394.20	Roundtrip Boston to Richmond
Waiting, Mark		1/19/2009	\$24.12	Gas for rental car
Waiting, Mark		1/19/2009	\$55.00	Taxi home to airport
Greanias, Jennifer		1/20/2009	\$22.00	Taxi client to hotel
Ryba, Lauren		1/21/2009	\$23.29	Gas for rental car
Behnke, Thomas A		1/22/2009	\$551.28	One way Richmond to Houston
Behnke, Thomas A		1/22/2009	\$60.00	Parking at airport
Cashman, Brian		1/22/2009	\$199.60	One way Richmond to Boston
Cashman, Brian		1/22/2009	\$104.60	Taxi airport to home
Greanias, Jennifer		1/22/2009	\$45.00	Taxi airport to home
Greanias, Jennifer		1/22/2009	\$65.50	Taxi client to airport
Waiting, Mark		1/22/2009	\$55.00	Taxi airport to home
O'Loughlin, Morgan		1/23/2009	\$27.00	Taxi airport to home
O'Loughlin, Morgan		1/23/2009	\$199.60	One way Richmond to Boston
Ryba, Lauren		1/23/2009	\$199.60	One way Richmond to Boston
Ryba, Lauren		1/23/2009	\$27.00	Taxi airport to home
Stegenga, Scott		1/23/2009	\$55.00	Taxi airport to home
Stegenga, Scott		1/23/2009	\$199.60	One way Richmond to Boston

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<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Cashman, Brian		1/26/2009	\$104.60	Taxi home to airport
Cashman, Brian		1/26/2009	\$48.00	Parking at airport
Cashman, Brian		1/26/2009	(\$169.60)	One way Richmond to Boston
Cashman, Brian		1/26/2009	\$339.20	One way Boston to Richmond
O'Loughlin, Morgan		1/26/2009	\$199.60	One way Boston to Richmond
O'Loughlin, Morgan		1/26/2009	\$24.00	Taxi home to airport
O'Loughlin, Morgan		1/26/2009	\$36.00	Parking at airport
Ryba, Lauren		1/26/2009	\$169.60	One way Boston to Richmond
Ryba, Lauren		1/26/2009	\$27.00	Taxi home to airport
Stegenga, Scott		1/26/2009	\$55.00	Taxi home to airport
Stegenga, Scott		1/26/2009	\$209.60	One way Boston to Richmond
Waiting, Mark		1/26/2009	\$60.00	Taxi home to airport
Waiting, Mark		1/26/2009	\$394.20	Roundtrip Boston to Richmond
Cashman, Brian		1/27/2009	\$104.60	Taxi airport to home
Cashman, Brian		1/27/2009	\$199.60	One way Richmond to Boston
Regan, Kevin		1/27/2009	\$60.50	Taxi airport to client
Regan, Kevin		1/27/2009	\$434.60	One way Newark to Richmond
Ryba, Lauren		1/27/2009	\$20.00	Taxi client to hotel
Ryba, Lauren		1/29/2009	\$199.60	One way Richmond to Boston
Ryba, Lauren		1/29/2009	\$65.00	Taxi client to airport

Circuit City, Inc.

FTI Consulting, Inc.

Exhibit E - Summary of Actual and Necessary Expenses Incurred by Expense Category

For the Period 11/10/2008 through 1/31/2009

<i>Name</i>	<i>Expense Type</i>	<i>Date</i>	<i>Amount</i>	<i>Narrative</i>
Ryba, Lauren		1/29/2009	\$27.00	Taxi airport to home
Waiting, Mark		1/29/2009	\$60.00	Taxi airport to home
Waiting, Mark		1/29/2009	\$55.00	Taxi client to airport
O'Loughlin, Morgan		1/30/2009	\$27.00	Taxi airport to home
O'Loughlin, Morgan		1/30/2009	\$15.01	Gas for rental car
O'Loughlin, Morgan		1/30/2009	\$199.60	One way Richmond to Boston
Regan, Kevin		1/30/2009	\$3.00	Tolls
Regan, Kevin		1/30/2009	\$434.60	One way Richmond to Newark
Regan, Kevin		1/30/2009	\$41.25	Mileage to and from airport
Regan, Kevin		1/30/2009	\$126.00	Parking at airport
Regan, Kevin		1/30/2009	\$60.00	Taxi client to airport
Stegenga, Scott		1/30/2009	\$60.00	Taxi airport to home
Stegenga, Scott		1/30/2009	\$62.00	Taxi client to airport
Waiting, Mark		1/30/2009	\$24.99	Gas for rental car
Transportation	Total		\$65,607.44	
Grand Total			\$138,574.39	